TUESDAY

MARCH 17, 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 meeting(s) were presented to the Board. Larry J. Silcox made the motion to waive the reading of the minutes of the 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

09-078

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 09-10 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	SCHEDU	LE		Page:	1 .		CLAIM	SCHEDU	JLE		Page:	2
Batch Number: 10	Date:	Refe	rence:		_	Ba	tch Number: 10	Date: 03	/18/2009	Refe	rence:		
I hereby certify Appropriation Co	that there a	re sufficient	funds in	the Vario	us		Vendor		Amount	PO/Line			
Rolau	d Thach		Audito		Trues .		1-022 BLDG & G-M						
		(-					86.25	29788/1	000000	00175	
We hereby approv vouchers as item		by the Count	y Auditor	the follo	wing		HURON COUNTY 1		260.73	29788/1	000000	00175	
Mites A	delpar						MOTO ELECTRIC	INC		29791/1	000000	00275	
Day N	, Bauer						TRACTOR SUPPLY	L,WEAR SLEAVE,LAB Y	127.46	29793/1	000000	00475	
Langto	lilcos -						VERIZON NORTH		& PESNELL 74.58		000000	00525	
County Commissio	ners						VERIZON NORTH		56.22		000000	00525	
Vendor		Amount	PO/Line				FIRST COMMUNIC		87.88		000000	00525	
001 GENERAL FUND 001-003 AUTO DATA PROCES	SING						FIRST COMMUNIC	TANCE/SHERIFF ACC CATIONS LLC	15.33		000000	00525	
DIGITAL DATA TECHN		1,250.00 2	9743/1	000000	00275		FIRST COMMUNIC		12.61		000000	00525	
ACCUGLOBE APR							FIRST COMMUNIC		12.37	92	000000	00525	
001-003 AUTO DATA PROCES	SING	1,250.00 *	* Total *	•		10	FIRST COMMUNIC		3.84		000000	00525	
001-013 JUVENILE COURT			/-	000000	00475		FIRST COMMUNIC		53.15		000000	00525	
VERIZON WIRELESS 02/09 CELL PH	ONES	93.33 2	957071	000000	00475		CITY OF NORWAI		16683092 1,581.90		000000	00528	
001-013 JUVENILE COURT		93.33 *	* Total *	*			HURON COUNTY 7	SEWER IRANSFER STATI	243.93		000000	00529	
001-015 JUVENILE C DETEN	TION						TRASH	ODEDART	2 896 25	* * Total *			
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WITNESS DOCKE		692.50 2	9320/1	000000	00475	001	L-023 SHERIFF		652.49	* * Total *	•		
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TUESDAY

MARCH 17, 2009

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TILTTON LAURA OURDIN TH	NION BRIAN GAINOK REER CENTER 643.00 29847/1 NION-JOSH KANNEY		00280
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GREAT LAKES TRUCK DRIVING 4,995.00 29847/1 000000 00280 SHERRIE	SHELMAN 25.00 29847/1 ORTIVE SERVICES-S ESHELMAN		00280
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TUITION-ANNETTE SCHEID SU	OKSTORE #196 573.24 29847/1 ORTIVE SERVICES-N ROWLETT TUS MEDICAL CENTER 67.10 29847/1		00280
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	ORTIVE SERVICES-M HEGEDUSI TUN MEDICAL CENTRE 132.00 29847/1		00280
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TUESDAY

MARCH 17, 2009

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Batch Number: 10 Date:	03/18/2009 Reference:		Batch Number: 10 Date: 03/18/2009 Refer			
Vendor WAL-MART COMMUNITY HRC	Amount PO/Line Warrant 49.50 29847/1 000000	t Account		Warrant	Accoun	1t
WAL-MART COMMUNITY ARC SUPPORTIVE SERVICES-L : WAL-MART COMMUNITY BRC SUPPORTIVE SERVICES-C !	AL RIANDS	00280	UNLEADED REGULAR SORL	000000	00210	
WAL-MART COMMUNITY BRC SUBDOFTING SERVICES-M	81.48 29847/1 000000	00280	NUTS FOR #128 NORTHERN ONTO TROCK CENTER 1,404.07 29614/1 FILTER FLEMENT, SPETC, HORE, CLUTCH BRAKE	000000	00275	
WAL-MART COMMUNITY BRC SUPPORTIVE SERVICES-M 1	76.48 29847/1 000000 ADELMAN	00280	FLASH BACKARRESTOR QUICK CONNECT TORCH	000000	00475	
WAL-MART CONMUNITY BRC SUPPORTIVE SERVICES-K JAKES AUTOCARE INC		00280	BESSEY WELDING CLAMPS	000000	00475 00475	
SUPPORTIVE SERVICES-T I HURON COUNTY HEALTH DEPT	RHINE 130.00 29847/1 000000	00280	K-ERCON DIVISION 181 13 29624/1	000000	00475	
SUPPORTIVE SERVICES L : 123-123 WTA	100,779.77 * * Total * *		ROE'S TREESERVICE LLC 17,650.00 29646/1 ROE'S TREESERVICE LLC 17,650.00 29646/1	000000	00525	
	100,779.77 * * Total * *		125 126 AUTO TAX - ROADS 444,627.34 * Total *			
123 WIA 124 SPECIAL FUNDS - JPC	100,779.77 * * TOTAL * *		125-127 AUTO TAX - BRIDGES			
124-124 SPECIAL FUNDS - JPC BARRY W VERNEEREN LLC	1,178.77 29580/1 000000	00475	54 DECH ELIPTICAL PIPE FOR STOCK	000000 000000	00210	
02/09 MEDIATION SERVICE	15	00475	54 INCH ELIPTICAL PIPE FOR STOCK MG CONSULTANTS INC 6,970 73 29629/1	000000	00525	
124-124 SPECIAL FUNDS - JPC	1,178.77 * * Total * *		LOADD RATING FO RF-090-00.12 STANDARDBORG 125-127 AUTO TAX - BRIDGES 14,522.33 * * Total *			
124 SPECIAL FUNDS - JPC	1,178.77 * * Total * *		125-127 AUTO TAX - ERIDGES 14,522.33 * * TOCAL * 125-128 ENGINEERING	*		
125 AJTO TAX 325-125 AUTO TAX - OFFICE			RADIO SHACK CORP. 19 99 29623/1	000000	00175	
CITY OF NORMALK WATER & SEWER CHARGES	125.60 29141/1 000000	00475	CANDES FOR OFFICE & SURROunded LDS LOWE'S EGGINESS ACCOUNT 125.77 29633/1 PAINT FOR RECORDS ROOM	000000	00475	
WATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL BATHROOM SERVICES	141.20 29143/1 000000	00475	125-128 ENGINEBRING 145.76 * * Total *	*		
FIRST COMMUNICATIONS LLC LONG DISTANCE PHONE CH2 HOME DEPOT CREDIT SERVICES	30.24 29608/1 000000 RGES 37.87 29620/1 000000	00475	125 AUTO TAX 59,630.34 * * Total *	*		
NATER FILTERS			132 CLERK OF COURTS - TI			
125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - ROADS	334.91 * * Total * *		132-132 CLERK OF COURTS - TI GRAXM & MARTIN 546.00 29873/1	000000	00175	
CARGILL INC	19,879.23 29645/i 000000	00210	RECEIPT PAPER		00175	
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132-132 CLERK OF COURTS - 'TT	640.00 * * Total * *		137 DYS SUBSTDY-VARIABL& 200.00 * * Total *			
.2			143 NATIONAL NEBCHECK			
132 CLERK OF COURTS - TI	640.00 * * Total * *		143-143 NATTORAL WEBCHRCK			
133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU			TREASURER STATE OF OHIO 2,019.00 29474/1 WRB CHRCK FUND FRES FOR FRES 09	000030	00530	
MT BUSINESS TECHNOLOGIES IN 03/10-04/09 COPIER LEAS	2,359.29 29579/1 000000 BES CNIN020235M	00260	143-143 NATIONAL WEBCHECK 2,019.00 * * Total *	*		
133-133 JUVENILE COURT COMPU	2,359.29 * * Total * *		143 NATIONAL WEBCHECK 2,019.00 * * Total *	*		
133 JUVENILE COURT COMPU	2,359.29 * * Total * *		145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F			
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU		10	CHRISTOPHER F. BUURMA 80.00 29846/1 POSTER CHUID CARE RESPITE	000000	00150	
MT BUSINESS TECHNOLOGIES IN	53.48 29877/1 000000	00260	KEN & PATRICIA SMITH 60.00 29846/1	000000	00150	
FAX OPTION 134-134 CLERK OF COURT COMPU	53.48 * * Total * *		FOSTER PARENT TRAINING	000000	00150	
3			CHTLD SUPPORT OVNRPAY BEREA CHILDREN'S HOME & PAM 5,749.58 29846/1 FOSTER CARE CHILD EXPENSES	000000	00150	
134 CLERK OF COURT COMPU	53.48 * * Total * *		FOSTER CARE CHILD EXPENSES ADRIED NCHOLD INC FOSTER CARE CHILD EXPENSE	833399	00150	
135-135 CONCEALED WEAPONS			THE ONIO TEACHING FAMILY 3.640.00 29846/1	000000	00150	
CCW FEES FOR FEB	580.00 29321/1 000000	00475	FOSTER CARE CHILD EXPENSE	000000	00150	
135-135 CONCRALED WEAPONS	580.00 * * Total * *		FOSTER CARE CHILD EXPENSE	000000	00150 00150	
135 CONCEALED WEAPONS	580.00 * * Total * *		ROBERT & BORES 130.37 29846/1	000000	00150	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE			FOSTER CARE CHILD EXPENSE RICHARD M BROWN 124.J.7 29846/1 FOSTER CARE CHILD EXPENSE	000000	00150	
CHRISTING L GREEN	200.00 29560/1 000000	00525	TRACI R CALDWELL 82.01 29846/1 FOSTER CARE CHILD EXPRESE	000000	00150	
QUALITY ASSURANCE REVIE 137-137 DYS SUBSIDY-VARIABLE	200.00 * * Total * *		POSTER CARE CHILD EXPENSE	000000	00150	
			FOSTER CARE CHILD EXPENSE			
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, Vendor	Amount PO/Line Warrant	t Account	Vendor Amount PO/Line	Warrant	Accoun	10
145-145 CHILDREN'S SERVICE P	28,655.32 * * Total * *		NEWS SUBSCRIPTION	000000	00175	
145 CULTOREN'S SERVICE F	28.655.32 * * Total * *		SUNRISE COOPERATIVE INC 147.30 30003/1	000000	00175 00175	
183 MUNICIPAL COURT ADV	20,000.32 * * Total * *		VEHICLE MAINT/EMA	000000	00175 00175	
183-183 MUNICIPAL COURT ADV	9E 00 00010/1 00	00105	OHIO FIRE ACADEMY 70.00 30003/1	000000	00175	
HURON COUNTY COMMISSIONERS COPY FAPER VERIZON NORTH	25.20 29919/1 000000 58.66 29918/1 000000	00175 00475	NEW RADIATOR FOR GENERATOR	000000	00175	
PHONE SERVICE, ACCT#: 27 MT BUSINESS TECHNOLOGIES IN	5505265440131605 36.60 29918/1 000000	00475	OHIO FIRE ACADONY 210.00 30003/1 TRAINING COURSE FEE, HAEMAT WMD AWARENESS	000000	00175	
COPIES 183-183 MUNICIPAL COURT ADV	120.46 * * Total * *		197-197 RMA HAZMAT 2,244.10 * * Total *	•		
2 ⁻¹			197, KMA HAZMAT 2,244.10 * * Total *	•		
183 MUNICIPAL COURT ADV 185 911	120.46 * * Total * *		500 LANDFILL 500-501 TRANSFER STATION		;	
185 185 911			OHIO ENVIRO PROTECTION AGEN 8,074,53 29882/1	aaaaaa	00260	
VERIZON NORTH 9-1-1 TARIFF	1,212.44 29126/1 000000	00526	RICHLAND COUNTY TREASURER 305.48 29882/1	000000	00260	
185-185 911	1,212.44 * * Total * *		DRCM COUNTY SWID 7,128.66 29882/1	000000	00260	
1.85 9.11	1,212.44 * * Total * *		JANGARY GEN FEES OFTAMA SANDUSKY COUNTY 64 09 29882/1	000000	00260 00260	
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN			FEBRUARY FEES MUDWEST NECTRIC CO INC. 848.50 29887/1	000000	00260	
MT BUSINESS TECHNOLOGIES IN RICCH MP 2000 CNIN0202	92.30 29128/1 000000	00475	TRANSFER STATION LIGHT REPAIR MAXIE TIRE 152.00 29887/1	000000	00275	
RICOH MP 2000 CNIN02020	63M 92.30 * * тоtа] * *		POTABLE WATER	000000	00280	
		1	FIRELANDS ELECTRIC CO-OF IN 1,497.95 29883/1 FEB ELECTRICITY	000000	00280	
185 LOCAL EMERGENCY PLAN	92.30 * * Total * *		7 & R HARDWARE INC 5.78 29883/1 BLEACS	000000	00280	
197 EMA HAZMAT 187-197 EMA HAZMAT			LEACHATE HAULING-PEB	000000	00280	
FIRELANDS FAS FRINT ENVELOFES & LETTEMIEAD	37.50 30003/1 000000	00175	FEB PHONE SERVICE;ACCT#:275560265104171803 SUNRISE COOPERATIVE INC 826.50 29883/1	000000	00280	
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TUESDAY

MARCH 17, 2009

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tch Number: 10 Date:	03/18/2009 R	eference:	-	sätch Number: 10	Date: 03/18/2009	Reference:	-
Vendor		e warrant	Account	Vendor	Amount	PO/Line Warrant	Addount
MIDWAY INC	317.26 29883/1	000000	00280	CERCELY'S MAINTENANCE	KINC 1,726.94 2	9484/1 000000	00260
	30.29 29883/1	000000	00280	DETERGENT, TRASH B			
TANK RENTAL CITY OF SHELBY	2,474.88 29863/1	000000	DU280	635-635 COMMIESARY TRUST	1,726.94	* Total * *	
LEACHATE TREATMENT-FEE CINTAS CORP #318	309.80 29883/1	000000	00280	635 COMMISSARY TRUST	1,726.94 *	* Total * *	
UNIFORM RENTAL PAM HANSBERGER MILEAGE REIMB-BANK DEPC	33.00 29889/2 SIT	000000	00300				
-501 TRANSFER STATION	27,509.96 * * Tota	1 * *		*** Kud of Report ***			
) LANDFILL	27,509.96 * * Total	1 * *					
- HEALTH INSURANCE -560 HEALTH INSURANCE							
CHEIDTAN BENAFTIS SARVICES	287.86 29802/1	000000	00260	30 × 1.			
COERA FEB 2009 Z-S PRESCRIPTION PLAN RX CLAIMS-03/10/2009	25,842.41	000000	00260	÷			
-560 HEALTH INSURANCE	26,130.27 * * Total	1 • •					
HEALTH INSURANCE	26,130.27 * * Total						
BARLY INTERVENT COLL - 600 EARLY INTERVENT COLL				an she s			
SMETZER SECURITY SYSTEMS LL	360.00 29696/1	000000	00280				
FIRE ALARM FEES OUTO EDISON	1,432.96	000000	00350				
ELECTRIC BILL PEACOCK WATER	9.00	000000	00350				
WATER CITY OF NORWALK WATER BILL	297.60	000000	00350				
-600 EARLY INTERVENT COLL	2,099.56 * * Total	. * *					
BARLY INTERVENT COLL	2,099.56 * * Total	L * *					
COMMISSARY TRUST -635 COMMISSARY TRUST							
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09-079

IN THE MATTER OF MAKING THE AWARD FOR PROFESSIONAL CONSTRUCTION CONTRACT ADMINISTRATION AND INSPECTION FOR THE GREENWICH ANGLING ROAD BRIDGE PROJECT IN GREENWICH TOWNSHIP (HUR CR-139-01.50; PID 78848) AND ENTERING INTO ODOT AGREEMENT NUMBER 15586

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

WHEREAS, the County Engineer was successful in applying for Federal LBR funds to replace the Greenwich Angling Road bridge over the Southwest Branch of the Vermilion River; and

WHEREAS, pursuant to provisions of Resolution #07-279, the Engineer received proposals to assist the Engineer's Office by providing separate, professional design services, and construction contract administration services for the Greenwich Angling Road Bridge Project; and

WHEREAS, proposals were received on or before 1:30 p.m. on Friday, September 14th, 2007; and

WHEREAS, the Engineer has selected a firm for the second phase of this effort based upon the information submitted from the acceptable and pre-qualified consultants and the State has approved the firm and prepared the contract for services Agreement # 15586.

For construction contract administration and inspection:

Richland Engineering Limited 29 North Park Street Mansfield Ohio 44902

now therefore

BE IT RESOLVED, that the Huron County Board of Commissioners does hereby award the construction contract administration and inspection assistance services contract for the Greenwich Angling Road Bridge Replacement Project to Richland Engineering Limited, with such funds as are necessary under the terms and conditions agreed upon by the Engineer to be drawn from the Auto Tax Fund or as otherwise made available from State or Federal sources as may be selected by the County Engineer; and further

BE IT RESOLVED, that the commissioners hereby enter into Agreement Number 15586 with Richland Engineering Limited as attached; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open

TUESDAY

MARCH 17, 2009

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

09-080

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANT B-F-08-036-1

Mike Adelman moved the adoption of the following resolution:

WHEREAS, a Status Report for B-F-08-036-1 has been prepared by WSOS Community Action, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-F-08-036-1 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-F-08-036-1; and further

BE IT RESOLVED, that the Status Report for B-F-08-036-1 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

	TE PRINTED: 02/24/2009)						DATE PRINTED: 02/24
	OHIO CO	MMUNITY DEVELOPMEN STATUS REJ ON GRANT ACTIVI PAGE NO: 1	PORT	O DATE	T PROGI	RAM		OH
	ON CNTY D REPRESENTATIVE: Bil	1 Bope				F-08-		HURON CNTY FIELD REPRESENTATIVE
repo	rtify that to the best of my knowled rt. Providing false or misleading in ined by the GHCP Progressive Correct	formation in this document will	result	in samptions	against the	above names	I grantee and, as	I. PROGRAM BUDGET -
outi			C1 M1144	and of the s	encer en g		no rrogano.	ACTIVITY MURRER AND NAME
	Gary W. Bauer, Pre Name and Title of	Chief Executive Of	fice	r				01 - Street Improvements
	Im W B	Executive Officer				3/1	2/09	02 - Stidewallk Improvements
						Di Di	ate	03 - Public Rehabilitation
	Nadine Thompson Report Completed E				41	9-332-20	Number	04 - Fair Housing Program
								05 - General Administration
<u>I</u> .	PROGRAM BUDGET - AWAS	DED FUNDS						
PROJEC				PPROVED	FUM	IBG FUNDS IS DRAWN	ACTUAL FUNDS	TOTAL FUNDS LEVERAGED:
MER	ACTIVITY MUMBER AND NAME	ACTIVITY/PROJECT LOCATION		BUOGET	π.	DATE	EXPENDED TO DATE	Please Provide Actual Other F If the Source is not Listed a
01	01 - Street Improvements	City of Willard	s	27.400	5	0.00	s	flease explain the reasons for any
01	02 - Sidewalk Improvements	City of Willard	5	9.600	5	0.00	s0-	lescribe your 'Best Efforts' to ac
32	03 - Public Rehabilitation	City of Norwelk	\$	81.000	\$	0.00	sO	
45				2.010	5	0 00	, 180.00	01 & 02 - W
92 93	04 - Fair Housing Program	Cnty-wrole	1	2.000				
	01 - Fair Housing Program 05 - General Administration	Cnty-wide Cnty-wide	s 5	22,000	,	0.00	1,230.00	03 - E
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W. Bauer J. Silcox
BLOCK GRANT PROGRAM TT TO DATE 5 4
B-F-08-03 GRANT AMOUNT:\$

Aye - Mike Adelman

ON CNTY REPRESENTATIVE	B: Bi	Ll Bope	G	1 142,00				
ROGRAM BUDGET	LEVI	ERAGED	FUNDS					
TY NUMBER AND NAME		RUJECTED BUDGET	FEDERAL ARC FUNDS	OTHER FEDERAL	STATE AND LOGAL FUNDS	PREVATE FUNDS	OTHER FUNDS	/ SOURCE
treet Improvements	5	145.318	s	\$	\$0	\$	\$	/
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TUESDAY

MARCH 17, 2009

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(1) Street Improvements City of Willard	01	\$ 27.400 (019997)			return	period	completed an	1 - CONTRACTING ACTIVITY d returned for only cont ere no contracts during	racts award	ded during this d, enter zeros,
02) Sidewalk Improvements City of Willard	01	\$ 9.600	No Funds Drawn as of this	Date	and ret 1. Period Co		From Septe	mber 1, 2008 to March 2,	2009	
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05) General Administration Cnty-wide	03	\$ 22.000 (019999)	No Funds Drawn as of this	Date	4. List for Proje		Contract awar	ded this period: Wage Decision Wage D	ecision Loc	sk-in Date

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	ENFORCEMENT ACTIVITY of contract(s) awarded during the rep	porting period
 Number of employers, contract against whom complaints were (list employers and projects 		contractors, 0-
Employer	Projects	

 (a) Number of cases (employers) referred to HUD Labor Relations for investigation for hearing or appeal and/or debarment(list below)

7. (a) Number of workers for whom wage restitution was collected/diabursed: -0 (b) Total dollar amount of traight time wage restitution collected/diabursed:

 (c) Total dollar amount of CMBBA overtime wage restitution collected/diabursed:
 (c) Total dollar amount of Inguidated collected for CWBSA overtime violations
 (d) Total Amount of Inguidated collected for CWBSA overtime violations

6. Name, phone number, and email of person completing this report: Nadine Thompson WSOS CAC, Inc. 419-332-2056 nethompson@wsos.org

2 OF 2

TUESDAY

MARCH 17, 2009

<u>At 10:15 a.m</u>. Susan Hazel, Clerk of Courts, and Lenora Minor, DJFS came before the board in regards to the agreement between Child Support Enforcement Agency and the Huron County Clerk of Courts. Susan Hazel explained the contract and how many years we have had this contract and the federal funds that it brings in to the county. Ms. Hazel also discussed the security agreement.

09-081

IN THE MATTER OF APPROVING AGREEMENT BY AND BETWEEN HURON COUNTY CHILD SUPPORT ENFORCEMENT AGENCY (CSEA) AND HURON COUNTY CLERK OF COURTS (CONTRACTOR)

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

WHEREAS, pursuant to Title IV-D of the Social Security Act, Section 3125.13 and 3125.14 and rule 5101:12 -10-45.2 and its supplemental rules of the Ohio Administrative Code promulgated by the Ohio Department of Job & Family Services, the Huron County Child Support Enforcement Agency is authorized to enter into this contract with Huron County Clerk of Courts hereinafter referred to as "Contractor" for the purchase of services on the first day of January, 2009; and

WHEREAS, this contract will be effective from the first day of January, 2009 through the 31st day of December 2009 unless terminated according to the terms of paragraph 24 of the attached contract; and

WHEREAS, Huron County CSEA desires to enter into agreement with the Contractor, and agrees to purchase for, and Contractor agrees to furnish to eligible individuals those specific services detailed in attachment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the above mentioned agreement 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.

Discussion Mr. Adelman stated that he appreciates the extra time and effort that is put forward to put this contract together to bring in extra dollars to the county. Mr. Bauer and Mr. Silcox concurred.

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.

IN THE MATTER OF TRAVEL

Larry J. Silcox moved to approve the following travel requests 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

Mike Adelman, Commissioners, on March 20, 2009, to Columbus, Ohio, for CCAO Trustee meeting. Cheryl Nolan, Vickie Ziemba, Commissioners' Office, on March 27, 2009, to Lorain County, for CCC/EAPA regional meeting.

Bill Ommert, Jason Roblin, EMA, on March 27, 2009, to Columbus, Ohio, for EMA Association meeting.

Bill Ommert, EMA, on April 8, 2009, to Columbus, Ohio, for SERC meeting.

TUESDAY

MARCH 17, 2009

Bill Ommert, Jason Roblin, EMA, on April 14 – 15, 2009, Columbus, Ohio, for OEMA Conference. Jason, Roblin, EMA, on May 12, 13, & 14, 2009, to Columbus, Ohio, for Weather Service Course. Bill Ommert, Jason Roblin, EMA, on May 15, 2009, to Wood County, for NCEMA sector meeting. Bill Ommert, Jason Roblin, EMA, on May 30, 2009, to Sandusky County, for Exercise Evaluators.

IN THE MATTER OF REQUEST FOR LEAVE

Bill Duncan/Dog Warden/sick/*:00 a.m. – 4:30 p.m. March 3, 2009. **Richard O'Grady**/Dog Warden's office/sick/2:45 p.m. – 4:30 p.m. March 10, 2009. **Cheryl Nolan**/Commissioners/vacation/12:00 p.m. May 14, 2009 – 4:30 p.m. May 18, 2009. **Sue Bommer**/HR/bereavement/8:00 a.m. – 11:00 a.m. March 17, 2009. **Lon Burton**/Mechanic/sick/7:00 a.m. March 16, 2009 – 3:30 p.m. March 20, 2009.

SIGNINGS

HUR	ON COUNTY VICTIM ASSISTANCE Huron County Prosecutor Russell V. L 12 E. Main St., 4th Floor • Norwalk Ohi	effler			Ohio Office of Cr QUARTERLY S	iminal Justice Se SUBGRANT REPO			
	Ph: (419) 663-3839 • Fax: (419) 663- M REAU SHANNON MAGINNI tic Violence Juvenile Court	S BELINDA BUCHANAN Municipal Court	A. Subgrant No: B. Subgrant Title: C. Period Ending Date:	Court Advo 12/31/2009	-D01-6432A cacy/Restitution	(9	ed for all OCJS subgrants and ch quarter. Please fax one sig of Criminal Justice Services at	ned copy to:	ter the end of
419-663-3839 419-	663-6636 419-660-8039	419-663-1957	D. Initial Paymt Request Payment Request Final Report E. Impl. Agency	8 <u>7992.65</u> Buron County Victim	Max 15% of OCJS	F. Subgranitee: Street Address: City, State Zip:	Huron County Commiss 180 Milan Ave. Norwalk, Ohio 44857	ioners	
			G. Budget Cost Categories	H. Approved Budget	I. Prior YTD Expenditures	J. Current Expenditures	K. Total YTD Expenditures	L. U Obliga	npaid tions (2)
			Personnel						
	March 12, 2009		Consultants						
			Travel						
OCJS			Equipment						
Attn: Marsha Tucker-Claybor	n		Supplies					-	
1970 W. Broad St.			Other Costs					<u> </u>	
Columbus, OH 43218-2632			Confidential Funds						_
			Confidential Funds Indirect Costs					-	
RE: 2006-JG-D01-6432A			Indirect Costs Total Cast					<u> </u>	
			M, Fund	Approved Budget	Prior YTD	Current	Total YTD Expend.	Unpaid O	Niostines
Dear Mrs. Tucker-Clayborn:			Distribution	Approved Budget	Expenditures	Expenditures	Total I TD Expens.	- Cinfana O	cogranus
			OCIS						
We are requesting an initial p	ayment of \$7992.65 to cover personn	el costs for the first quarter. The	Local Match			-			
advocate is compensated at \$	10.82 per hour and currently is working	ig 40 hours weekly.	In-Kind Match						
			Total Cost						_
Salary = \$ 562	6.40		N. Cash Position	OCJS Funds	Local/State Match	O. Project Income	Forfeitures	Interest	Other
PERS = 78	7.70		YTD Receipts			Earned (+)			
	5.26		YTD Expenditures			Expended (-)			
Worker's Comp = 112			Cash on Hand (3)			Balance			
Health Insurance = 140 Total \$799			P. STATUS OF OBJECT	IVES-PLEASE DESCRE	NE THE PROGRESS TOW	ARD THE OBJECTIVES F	OR THE PROJECT.		
	Sincerely,		Q. OBSTACLES & SUC	CESSES-DESCRIBE AN	T IMPLEMENTATION ISS	UES ENCOUNTERED AN	ID PROJECT ACCOMPLISHM	ENTS.	
	May W Barren Gary W. Bauer, President								
	Huron County Commissioner	8	applicable statutes and regu	lations, and in accordance	e with the approved subg	ssactions reported above year award and budget p			
			Typed Name & Title of Desi President	gnated Official: Gary B	nuer, Commission	Signature of Designate Date: 3/17/0	9 /	Bane, i	lan H
			OCIS Use Only			Report Approved By:	D	ite:	
			Notes:	2. Use only if project	leation to support initia t has unpaid invoices at	the end of the subgran	t period. 11 and expended as soon as	norellife	
			Report Effective 01/2	2003 Office of Crim	inal Justice Services,	1970 West Broad Stre	eet, P.O. Box 182632, Col	umbus, OH 43	218-2632

At 10:30 a.m. No Public Comment

Assistant Prosecutor's Report

Daivia Kasper discussed the Natural Gas contract in regards to the lead time of terminating the contract and the time to make payment.

OTHER BUSINESS

The board agreed to cancel the meeting for Thursday, March 19, 2009.

Mike Adelman referred to an email from Doug Brown, Willis from Medical Mutual for a discount from Medical Mutual for self funded insurances as inserted below.

Hi -

Wanted to let you know that Medical Mutual will be announcing an offer to it's self funded clients for a reduction in administration fees for a multi-year contract. They are proposing 3 year or 5 year commitments. Their objective is to offer self-funded clients with a means of financial relief as they struggle through this economy.

While we don't have the exact details, it works along these lines - for a 3 year commitment by the county to MMO, they will reduce your administration fees by 60% in the first year, set them at the current level for the second year and then increase by no more than CPI in the third year. The penalty is that leaving before the end of the 3 years results in paying back the 60% discount from year one.

There is also a 5 year option but I don't have the actural details as of yet. In fact, we don't really have all the details on the 3 year option either.

TUESDAY

MARCH 17, 2009

Nonetheless, this option may be worth reviewing by the county as long as you would be comfortable locking up for multiple years. The county's annual administration fees to MMO are about \$195,000 per year. So, 60% of that is a one year reduction of nearly \$120,000.

I'll give you a better summary when we get the details, but we wanted you to know that this was coming. Hope to have more next week but I'll be out much of Monday and Tuesday.

Thanks and we hope all is well.

DB

After review of such email and discussion Mr. Adelman will email Mr. Brown and state that the board is interested.

Larry Silcox stated that there are 25 counties that have gone to one meeting per week and the ORC requires 52 meeting per year which would still be in line and with the reduction in staff our staff has been working diligently and this may assist them. Schedules at this time are light and he would not have even suggested this the last time he was on the board, but the way the schedules are now it would work. We have set our schedules so that we could do as Erie County has done but feels this is just something he would like to have considered. Mr. Silcox stated that he is not making a motion or anything just suggesting it to consider and talk about. Mr. Silcox stated that if we do like Erie County has done and there was a need to meet twice a week we could, and if we got busier we could certainly go back to this. Mr. Bauer stated that he would have to think about this. Mr. Silcox stated that he understands that there are all kinds of things to consider in this, but feels that it would certainly help our staff and things might get even tighter next year. Mr. Bauer stated that it is almost a third of the counties and a lot of them are southern Ohio. Mr. Adelman stated that a lot of those have historically met once a week for quite a few years. Mr. Silcox stated that there are also some close ones as well.

Mr. Silcox also discussed the airport meeting that he attended last week Thursday and brought back a copy of information and there was a lot of discussion about where we stand on the closure and stated that he did not fill them in on Mr. Bauer's conversation with Mr. Bader. The airport came up with this idea that they wanted a permanent fence put up and there was a lot of discussion in that regard. They wanted to go back and talk to Mr. Bader and they seemed to agree that Mr. Bauer should continue the discussion with Mr. Bader and they agreed. Mr. Bauer stated that Mr. Bader is offering if the runway closure for his events gets approved is the equipment and a person to run that equipment to accomplish the project. Discussion as to where the fence is to be placed was had. There is also the 2009 airport conference which is in Columbus on April 14, 2009 and on one of those days they are going to meet with the FAA and talk about our airport plus the closure and stated that he would like to see any further communication down from us as the owners of that facility rather than the airport board and thinks that if this board were communicating with them and had the information given directly to them what we are receiving from Mr. Bader they may have a different opinion on the closure for the events. Mr. Silcox stated and Mr. Bauer agreed that the story would be presented differently from the board of commissioners, and Mr. Silcox stated that it is very important that we work with Mr. Bader to get that accomplished because of the economic impact to the area. Mr. Bauer stated that another piece is that we have been told for the last four years that we would owe the FAA s certain amount of money to pay back the grants. Mr. Bauer stated that he would like to know what that number is, and reiterated that it is not that we are going to sell the airport but would like to know what the number is. Discussion was also had in regards to the FAA grants. Mr. Silcox to speak with auditor for figures on what is taken in for grants before and after 1996. Calendar dates were reviewed and discussed.

Cancel meeting on April 30, 2009 as the board will be at Muck Crop Growers breakfast in Willard.

<u>At 11:17 a.m</u>. 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.

REGULAR SESSIONTUESDAYIN THE MATTER OF CERTIFICATION

MARCH 17, 2009

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 17, 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 11:17 a.m.

Signatures on File