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 absent.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the March 17, 2009 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the March 17, 2009 minutes of the meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

09-082

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 09-12 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.

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

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

CLAIM S	CHEDULE	Page: 1	CLA	IM SCHEDULE		Page: 2
Batch Number: 12 Date:	Reference:		Batch Number: 12 Date	: 03/25/2009	Reference:	
I hereby certify that there are Appropriation Codes to cover th	sufficient funds in the e payment of the following	Various g claims.	Vendor		ne Warrant	Account
Koland TRach b	0		001-010 C PLEAS ADULT P	50.40 * * Tot	al * *	
We hereby approve for payment by youchers as itemized below.	y the County Auditor the	following	001-012 HUMAN RESOURCES			
Mike Adelia			SUE BOMMER REIMB FOR SEMINAR FEE	60.00 29784/1	. 000000	00300
Day W Barrey			001-012 HUMAN RESOURCES	60.00 * * Tot	al * *	
County Commissioners			001-013 JUVENILE COURT			
•	mount PO/Line War	rant Account	PITNEY BOWES INC POSTAGE METER RENTAL	218.15 29566/1	. 000000	00275
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS			NORWALK REFLECTOR INC LEGAL NOTICE PUBLICAT	145.70 29569/1	000000	00325
	23.16 29780/1 000	000 00175	001-013 JUVENILE COURT	363.85 * * Tot	al * *	
SHIPLEYS OFFICE SUPPLY INC ENVELOPES & SEALS			001-015 JUVENILE C DETENTION			
MT BUSINESS TECHNOLOGIES IN COPIER/SCAN/FAX/PRINT	448.61 29782/1 000	000 00475	BI INC 02/09 ELECTRONIC MONI	1,655.64 29572/1 TORING	000000	00475
001-001 COUNTY COMMISSIONERS	471.77 * * Total * *		001-015 JUVENILE C DETENTION	1,655.64 * * Tot	al * *	
001-003 AUTO DATA PROCESSING			001-017 CLERK OF COURTS			
MT BUSINESS TECHNOLOGIES IN KINGSTON 512MB ARIN 008515M	82.01 29742/1 000	0000 00200	WALZ CERT MAIL SOLUTIONS Li	L 689.52 29870/1	000000	00175
APPRAISAL RESEARCH CORP	1,750.00 29743/1 000	000 00275	CERTIFIED MAILERS	009.52 29070/1	000000	00175
COMPUTER SUPPORT MARCH 2009 CHRISTIB LANE INDUSTRIES IN DOCUMENT DESTRUCTION INV 115		0000 00475	001-017 CLERK OF COURTS	689.52 * * Tot	al * *	
001-003 AUTO DATA PROCESSING	1,857.01 * * Total * *		001-019 POLICE & MUNY COURTS			
001-005 TREASURER			NORWALK MUNICIPAL COURT WITNESSES OR JURORS	150.80 29786/1	. 000000	00554
R J BECK PROTECTIVE SYSTEM MONITORING 04/01-06/30 INV 3		0000 00525	001-019 POLICE & MUNY COURTS	150.80 * * Tot	al * *	
001-005 TREASURER	57.00 * * Total * *		001-022 BLDG & G-M & OPERATI			
001-010 C PLEAS ADULT P			G & L SUPPLY CO TOILET TISSUE	487.63 29788/1	000000	00175
HURON COUNTY COMMISSIONERS	50.40 29901/1 000	000 00175	NEW HAVEN SUPPLY CO INC BALLASTS, BATTERIES, ET	170.77 29788/1	000000	00175
COPY PAPER/CPC			VERIZON NORTH PHONES/COMMISSIONERS	159.20	000000	00525
J0 57			PHONES/COMMISSIONERS			
			38 a c			

	CLAIM	SCHEDI	JLE		Page: 3
Batch Number: 12	Date: 03/2	5/2009	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
VERIZON NORTH		131.15		000000	
TELEPHONE/BOE VERIZON NORTH TELEPHONE/TRE	27 5505 26490	105.12		000000	00525
VERIZON NORTH		53.11		000000	00525
TELEPHONE/JUV	IS LLC	21.66		000000	00525
LONG DISTANCE, FIRST COMMUNICATION	CPC ACCT 1116	683092 15.65		000000	00525
LONG DISTANCE, FIRST COMMUNICATION LONG DISTANCE, COLUMBIA GAS	AUDITOR ACCT	1116683092 2,424.33		000000	00527
GAS COLUMBIA GAS JAIL GAS		1,672.01		000000	00527
001-022 BLDG & G-M & OPER	RATI	5,240.63	* * Total *	*	
001-023 SHERIFF					
BECK SUPPLIERS INC	annaria anii		29477/1	000000	00175
PEDEX SHIPPING CHARG		14.09	28556/1	000000	00475
001-023 SHERIFF		25.49	* * Total *		
001-027 PUBLIC DEFENDER (MMOS				
FIRST COMMUNICATION				000000	00525
LONG DISTANCE, MT BUSINESS TECHNOL AFICIO 1022 CM	OGIES IN	544.49	29958/1	000000	00525
001-027 PUBLIC DEFENDER O	MMO	547.88	* * Total *	*	
001-030 HEALTH & V STATIS	TIC				
TREASURER STATE OF BCMH TREATMENT	OHIO FEB 2009	13,948.75	29794/1	000000	00564
001-030 HEALTH & V STATIS	TIC	13,948.75	* * Total *		
001-036 JAIL OPERATIONS					
FARID SAID MD INC		72.77	28494/1	000000	00177
DANILLO ENRIQU FIRELANDS RADIOLOGY INMATE MEDICAL	INC	10/25/08			

	CLAIM	SCHEDU	JLE		Page:
Batch Number: 12	Date: 03/	25/2009	Refe	rence:	
Vendor		Amount			
NORTH CENTRAL EMERGI INMATE MEDICAL	ENCY	4,693.00	28494/1	000000	00177
NORWALK AREA HEALTH	SERVICE	1,830.79	28494/1	000000	00177
INMATE MEDICAL FISHER-TITUS MEDICAL INMATE MEDICAL	L CENTER				
SMETZER SECURITY SET INTERCOMM PART CORNERSTONE EMBROID	STEMS LL S INV 1770	75.82	29486/1	000000	00275
CORNERSTONE EMBROIDS REMOVAL OF OLD	ERY NAME & EMBR	24.00 OIDERY FOR N	29486/1 MOORE INV 29	000000 29	00275
001-036 JAIL OPERATIONS		22,100.46	* * Total *	*	
001 GENERAL FUND		47,219.20	* * Total *	*	
102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEME	ENT				
NEXTEL COMMUNICATION CELL PHONE B MG	NS CLAUGHLIN 02	68.25 /09-03/08	29475/1	000000	00260
102-102 DRUG LAW ENFORCEME	ENT	68.25	* * Total *	*	
102 DRUG LAW ENFORCEMENT		68.25	* * Total *	*	
103 D.U.I. ENFORCEMENT & 103-103 D.U.I. ENFORCEMENT	T &				
NATIONAL PATENT DATAMASTER SERV	VICE INV 647		29480/1	000000	00260
103-103 D.U.I. ENFORCEMENT	Г &	90.00	* * Total *	*	
103 D.U.I. ENFORCEMENT &		90.00	* * Total *	*	
105 DOG & KENNEL 105-105 DOG & KENNEL					
HURON COUNTY DOG WAI	RDEN REIMB	5.32	29134/1	000000	00175
105-105 DOG & KENNEL		5.32	* * Total *	*	
105 DOG & KENNEL		5.32	* * Total *	*	

					-
Batch Number: 12	Date: 03/	25/2009	Refe	rence:	
Vendor 112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECT	TON				
OCCA 04/01-04/03/05	CONFERENCE	210.00	29906/1	000000	00295
1,12-112 COMMUNITY CORRECT					
112 COMMUNITY CORRECTION		210.00	* * Total *	*	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
NORWALK ECONOMIC DE	VELOPMEN	10.00	29865/1	000000	00300
TRAINING-M. WAI TIME WARNER CABLE CABLE NORTH/SS SPEEDWAY SUPERAMERI MED, WIA, JOBS C TREASURER STATE OF FINGERPRIVIING		44.64	29860/1	000000	00350
CABLE NORTH/SC SPEEDWAY SUPERAMERI	CA LLC	19,776.00	29840/1	000000	00475
MED, WIA, JOBS O TREASURER STATE OF	OHIO	294.00	29840/1	000000	00475
FINGERPRINTING CBCINNOVIS INC	02/04-02/26	/09 20.00	29840/1	000000	00475
MEMBERSHIP FEE CBCINNOVIS INC	S-HR	65.00	29840/1	000000	00475
MEMBERSHIP FEE	S-URU		29840/1	000000	00475
FUEL-FSS PITNEY BOWES INC		1,893.00	29840/1	000000	00475
D & D HADDWARE INC	oc so-man so	39.98	29840/1	000000	00475
CARPET CLEANIN SOUTH CENTRAL SCHOOL	G SOLUTION L DISTRI	20,329.13	29840/1	000000	00475
HELP ME GROW-F	EB 2009 SYSTEM	85.00	29840/1	000000	00475
ALARM MONITORI R J BECK PROTECTIVE ALARM MONITORI	NG-SERVICE/R SYSTEM	PR 75.00	29840/1		
115-115 ADM. & OPERATION			* * Total *		
115-116 SOCIAL SERVICES					
NORWALK ECONOMIC DE	VELOPMEN	20.00	29857/1	000000	00300
TRAINING-L.GRI SHIRLEAN SMITH		41.63	29854/1	000000	00470
TITLE XX BROWN SHIRLEAN SMITH		23.13	29854/1	000000	00470

	CLAI	M S	CHED	JLE		Page:	
Batch	Number: 12 Date:	03/25	/2009	Refe	rence:		_
		A	mount	PO/Line	Warrant	Account	
	SHIRLEAN SMITH	07/00		29854/1	000000	00470	
	TITLE XX POB-03/01-03/ SHIRLEAN SMITH TITLE XX WALLEN 03/01-		30.06	29854/1	000000	00470	
	MARIANNE ANDREWS DAY CARE PROVIDERS-FEE		1,088.81	29854/1	000000	00470	
	CAROLYN BEAN DAY CARE PROVIDERS-FEE		407.71	29854/1	000000	00470	
	HEATHER BLAIR DAY CARE PROVIDERS-FEE		1,606.01	29854/1	000000	00470	
	LEIGH ANN BRENNAN DAY CARE PROVIDERS-FEE		1,398.34	29854/1	000000	00470	
	JESSICA BROWN DAY CARE PROVIDERS-FEE			29854/1			
	CAROL BUCKHANNON DAY CARE PROVIDERS-FEE			29854/1			
	ASHLEY BURKETT DAY CARE PROVIDERS-FEE	2009		29854/1			
å er o	CARE WORKS INC DAY CARE PROVIDERS-FEE	2009		29854/1			
	CONNIE CHAPMAN DAY CARE PROVIDERS-FEE	2009		29854/1			
	SHARON COMBS DAY CARE PROVIDERS-FEE	2009		29854/1			
	COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-FEE			29854/1			
	DAY CARE PROVIDERS-FEE	2009		29854/1			
	CHRISTINA DAVIS DAY CARE PROVIDERS-FEE	2009		29854/1			
	SARA EICHELBERGER DAY CARE PROVIDERS-FEE MICHELE FELTNER	2009		29854/1			
	DAY CARE PROVIDERS-FEE AMY J PIGLEY	2009		29854/1		00470	
	DAY CARE PROVIDERS-FEE FIRST UNITED METHODIST DAY			29854/1			
	DAY CARE PROVIDERS-FEE CHERYL GILLISPIE		-,	29854/1			
	DAY CARE PROVIDERS-FEE SUELLEN GOODWIN	2009		29854/1			
	DAY CARE PROVIDERS-FEE	2009		29854/1			
	DAY CARE PROVIDERS-FEE DONNA GROSS	2009		29854/1			
	DAY CARE PROVIDERS-FEE AUDREY HARVEY			29854/1			
	DAY CARE PROVIDERS-FEE	2009					

REGULAR SESSION TUESDAY CLAIM SCHEDULE Page: 7 Batch Number: 12 Date: 03/25/2009 Reference: ______ Batch Number: 12 Date: 03/25/2009 Reference: ______

	CLAI	M SCHEDULE		Page: 7	CLAIM SCHEDULE	Page: 8
Batch	Number: 12 Date:	03/25/2009 Refe	rence:		Batch Number: 12 Date: 03/25/2009 Reference:	
	Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
	SARA HURST DAY CARE PROVIDERS-FEB	1,412.28 29854/1	000000	00470	IRENE MULDER 209.61 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	BARBARA JONES DAY CARE PROVIDERS-FEB	189.11 29854/1	000000	00470	CONNIE MYERS 485.06 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	SHIRLEY JONES DAY CARE PROVIDERS-FEB	2,954.35 29854/1 2009 1,849.20 29854/1	000000	00470	DIANN C NEER 295.04 29854/1 000000 DAY CARE PROVIDERS-FEB 2009 CONNIE NELSON 720.92 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB	2009	000000	00470	DAY CARE PROVIDERS-FEB 2009 NORTH CENTRAL STATE COLLEGE 337.25 29854/1 000000	00470
	JUST LIKE HOME CHILDCARE & DAY CARE PROVIDERS-FEB D & H INVESTMENT INC	262.00 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 NORWALK CHILDCARE CENTER IN 3.610.63 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB	574.50 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 OBERLIN BARLY CHILDHOOD CEN 666.08 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB KIDZ CITY	415.00 29854/1	000000	00470	DAY CARB PROVIDERS-FEB 2009 ANGELA OBERMILLER DAY CARE PROVIDERS-FEB 2009 875.68 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB KINDERNEST CHILD DEVELOPMEN DAY CARE PROVIDERS-FEB	9,336.29 29854/1	000000	00470	CAROLYN OLANIYAN 451.63 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
kyr - :	LURA KOCH DAY CARE PROVIDERS-FEB	610.94 29854/1	000000	00470	CONNIE ONEY 1,553.80 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	CANDY KRAUSE DAY CARE PROVIDERS-FEB	1,122.01 29854/1	000000	00470	KATHLLEN A PAULSEN 334.28 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	CHRISTINA L. KUHLMAN DAY CARE PROVIDERS-FEB	664.55 29854/1 2009	000000	00470	SHEILA M PRATER 4,198.60 29854/1 000000 DAY CARE PROVIDERS-FEB 2009 JULIE PRUCHINSKY 1,079.45 29854/1 000000	00470
	BRENDA KURZEN DAY CARE PROVIDERS-FEB LISA M KYSER	799.05 29854/1 2009 3,287.60 29854/1	000000	00470	JULIE PRUCHINSKY 1,079.45 29854/1 000000 DAY CARE PROVIDERS-FEB 2009 KELLY QUILLEN 2,640.23 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB	2009 331.19 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 DENISE RANKIN 1,541.72 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB : TINA MARKEL	2009 1,761.03 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 KIMBERLY A RATLIFF DAY CARE PROVIDERS-FEB 2009 1,964.72 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB DONNA MCKENNA DAY CARE PROVIDERS-FEB	2009 246.86 29854/1	000000	00470	JULIE ANN REAGAN 496.06 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB : BLIZABETH DARLENE MEADE DAY CARE PROVIDERS-FEB :	2,236.32 29854/1	000000	00470	DAY CARE PROVIDERS-PEB 2009 TORI REINECK DAY CARE PROVIDERS-FEB 2009 229.56 29854/1 000000	00470
	BETH MEYERS DAY CARE PROVIDERS-FEB	743.40 29854/1	000000	00470	CHRISTIE REVNOLDS 2,291.01 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	LIBBY LEE MEYER DAY CARE PROVIDERS-FEB SHIRLEY LOU MILLER	1.524.71 29854/1	000000	00470	ROBIN RISNER 2,224.77 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	DAY CARE PROVIDERS-FEB	2009	000000	00470	TAMMY L ROBINSON 1,733.32 29854/1 000000 DAY CARE PROVIDERS-FEB 2009 VEDA KAY ROSIAN 3,075.29 29854/1 000000	00470
	PATRICIA J MONTGOMERY DAY CARE PROVIDERS-FEB : CAROLSUE MOORE	474.04 29854/1 2009 390.92 29854/1	000000	00470	VEDA KAY ROSIAN 3,075.29 29854/1 000000 DAY CARE PROVIDERS-FEB 2009 KELLIE A ROWE 2,386.19 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB : LAURA MOYER	2009 272.56 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 DANIELLE SANCHEZ 552.60 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB	2009			DAY CARE PROVIDERS-PEB 2009	
		M SCHEDULE		Page: 9	CLAIM SCHEDULE	Page: 10
Batch			rence:		Batch Number: 12 Date: 03/25/2009 Reference:	
	Vendor SARAH SALLY SCHULTE	Amount PO/Line 306.54 29854/1	Warrant 000000	Account 00470	Vendor Amount PO/Line Warrant JENNIFER WIREMAN 629.37 29854/1 000000	Account 00470
	DAY CARE PROVIDERS-FEB :	2009	000000	00470	DAY CARE PROVIDERS-FEB 2009 GINA WNOROMSKI 553.96 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB : DEBRA SIGNS DAY CARE PROVIDERS-FEB :	2009	000000	00470	DAY CARE PROVIDERS-FEB 2009 JODY WOODARD 1,104.23 29854/1 000000	00470
	DAY CARE PROVIDERS-FEB : MARILYN SIMON DAY CARE PROVIDERS-FEB :	2009 428.91 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 CINDY S WRIGHT 1,699.10 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	DAY CARE PROVIDERS-FEB : DAWN SMITH DAY CARE PROVIDERS-FEB :	1,941.00 29854/1	000000	00470	DAY CARE PROVIDERS-FEB 2009 JANINE WYANT 2,482.40 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	KELLY SMITH DAY CARE PROVIDERS-FEB :	1,127.92 29854/1	000000	00470	MICHELLE YOUNG 1,663.23 29854/1 000000 DAY CARE PROVIDERS-FEB 2009	00470
	PAULA J SMITH DAY CARE PROVIDERS-FEB	2,345.55 29854/1 2009	000000	00470	SPEEDWAY SUPERAMERICA LLC 2,112.00 29853/1 000000 GAS CARDS-PCSA	00475
	DONNA SPEARS DAY CARE PROVIDERS-FEB : TERRY L STORY	839.84 29854/1 2009 1,823.53 29854/1	000000	00470	FUELMAN 171.75 29853/1 000000 PCSA-FUEL	00475
	DAY CARE PROVIDERS-FEB : VANGELINA STUART	2009	000000	00470	115-116 SOCIAL SERVICES 140,934.86 * * Total * *	
	DAY CARE PROVIDERS-FEB : DEBORAH K SUGASKI	2009 3,082.15 29854/1	000000	00470	115 PUBLIC ASSISTANCE 183,587.39 * * Total * *	
	DAY CARE PROVIDERS-FEB : DOROTHY A SWORD DAY CARE PROVIDERS-FEB :	2,975.72 29854/1	000000	00470	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	
	ST PAULS CHRISTIAN DAY CARE PROVIDERS-FEB :	1,472.50 29854/1 2009	000000	00470	NORWALK ECONOMIC DEVELOPMEN 10.00 29864/1 000000	00300
	JUDITH SUDDITH DAY CARE PROVIDERS-FEB :	544.16 29854/1 2009	000000	00470	TRAINING-C STEFFANNI	
	THE CHILD NEST LTD DAY CARE PROVIDERS-FEB : RENBE THOMPSON	2009	000000	00470	117-117 CHILD SUPPORT ENFORC 10.00 * * Total * *	
	DAY CARE PROVIDERS-FEB MELISSA TINNEY DAY CARE PROVIDERS-FEB	2009 1,265.40 29854/1	000000	00470	117 CHILD SUPPORT ENFORC 10.00 * * Total * *	
	DAY CARE PROVIDERS-FEB : MARGARET CAROL TURNER DAY CARE PROVIDERS-FEB :	2,039.29 29854/1	000000	00470	123 WIA 123-123 WIA	
	AMANDA JO VAJAS DAY CARE PROVIDERS-FEB :	3,756.66 29854/1 2009	000000	00470	SANFORD BROWN COLLEGE 5,000.00 29847/1 000000 TUITION-JENNY SINGLETON-PENROD	00280
	FONNA VANFLEET DAY CARE PROVIDERS-FEB :	512.32 29854/1	000000	00470	INDIANA WESLEYAN UNIVERSITY 212.00 29847/1 000000 SUPPORTIVE SERVICES-O CERILLI	00280
	MARIA VICK DAY CARE PROVIDERS-FEB : TAYLIA V WALKER	2009 1,108.29 29854/1	000000	00470	123-123 WIA 5,212.00 * * Total * *	
	DAY CARE PROVIDERS-FEB : KOLEEN WELLER	2009 1,761.84 29854/1	000000	00470	123 WIA 5,212.00 * * Total * *	
	DAY CARE PROVIDERS-FEB : ANGELA WILLIAMS DAY CARE PROVIDERS-FEB :	1.613.24 29854/1	000000	00470	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC	
	CLAI	M SCHEDULE		Page: 11	CLAIM SCHEDULE	Page: 12
Batch	Number: 12 Date:	03/25/2009 Refe	rence:		Batch Number: 12 Date: 03/25/2009 Reference:	
	Vendor	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
	THOMAS P KUNKLE PSYCHOLOGICAL SERVICES	961.54 29580/1 1.342.90 29580/1	000000	00475	TUFFMAN EQUIPMENT & SUPPLY 214.28 29624/1 000000 CHALK LINE, GLASSES, GLOVES, BATTERIES, TAPE MEASURER	00475
	ABBOTT LABORATORIES INC DRUG TESTING REAGENTS GEN-DIAGNOSTICS INC	98.70 29580/1	000000	00475	125-126 AUTO TAX - ROADS 58,421.36 * * Total * *	
	DRUG TESTING SUPPLIES				125-127 AUTO TAX - BRIDGES	
124-12	24 SPECIAL FUNDS - JPC	2,403.14 * * Total *	*		SAN BAY CO 17.79 29627/1 000000 LATEX GLOVES FOR PRECAST TUPPMAN EQUIPMENT & SUPPLY 236.27 29627/1 000000	00475
124 S	PECIAL FUNDS - JPC	2,403.14 * * Total *	*		CHALK LINE, GLASSES, GLOVES, BATTERIES, TAPE MEASURER	00475
125 AU	PTO TAX 25 AUTO TAX - OFFICE				125-127 AUTO TAX - BRIDGES 254.06 * * Total * *	
	SIESEL DISTRIBUTING LLC	118.38 29613/1	000000	00175	125-128 ENGINEERING TUFFMAN EQUIPMENT & SUPPLY 14.60 29633/1 000000	00475
	TRACH BAGS FOR MAINT MARK A WROBLEWSKI COMPUTER CONSULTING SER	180.00 29138/1 VICES	000000	00275	CHALK LINE, GLASSES, GLOVES, BATTERIES, TAPE MEASURER	00475
	CARL D ESSEX REIMB FOR POSTAGE ON PL	33.85 29617/1 ANS	000000	00301	125-128 ENGINEERING 14.60 * * Total * *	
	FISHER-TITUS MEDICAL CENTER DRUG TESTING HURON COUNTY	230.00 29620/1 162.50 29620/1	000000	00475	125 AUTO TAX 59,480.25 * * Total * *	
	FAIRBOOTH FOR COUNTY FA IDEARC MEDIA CORP	IR 2009 65.50 29611/1	000000	00475	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
125-1	DIRECTORY ADVERTISING	790.23 * * Total *			POSTMASTER NORWALK 84.00 29873/1 000000 STAMPS	00175
	6 AUTO TAX - ROADS				MT BUSINESS TECHNOLOGIES IN 280.19 29874/1 000000 COPIER S3126/CLERK	00275
	ADVANCED DRAINAGE SYSTEMS I	8,246.00 29622/1 FOR STOCK	000000	00210	FIRST COMMUNICATIONS LLC 7.31 29876/1 000000 LONG DISTANCE/CLERK ACCT 1116683092	00475
	12 INCH DOUBLEWALL TILE CARGILL INC SALT ORDER #2205476	48,880.80 29647/1	000000	00210	132-132 CLERK OF COURTS - TI 371.50 * * Total * *	
	SWARTZ POTATO FARM LLC 30 INCH SPLIT COUPLER F INTERSTATE UPHOLSTERY	36.40 29622/1 OR RF-124-A	000000	00210	132 CLERK OF COURTS - TI 371.50 * * Total * *	
	INTERSTATE UPHOLSTERY REPAIR & REPLACE #427 T. KASPER	279.59 29614/1 RACTOR SEAT 103.01 29614/1	000000	00275	138 YOUTH PROGRAM 138-138 YOUTH PROGRAM	
	PAN-ENGINE & GASKET FOR	#75 52.93 29614/1	000000	00275	OHIO CHILD SUPPORT PAYMENT 379,43 29582/1 000000	00475
	CHALK LINE, GLASSES, GL	OVES, BATTERIES, TAPE MEAS 453.35 29624/1	O00000	00475	REIMB CHILD SUPPORT OVERPAYMENT	
	SHRINK TUBE, DISC, MINI MICKY MITCHELL REPAIR 1R261 SHOP TOOL	FUSE, TERMINALS 155.00 29624/1	000000	00475	138-138 YOUTH PROGRAM 379.43 * * Total * *	
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38 YOUTH PROGRAM	379 43	* * Total *			NANCY ST CLAIR FOSTER CARE PAYROLI	1,280.00	29846/1	000000	00150
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JANICE R MICHOWKA KPIP-SKYLER WILE	1,000.00	29846/1	000000	00150	PAYBACK EMPLOYEE BE	ENEFIT ER 195.00	29652/1	000000	00475
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SUSAN R PARKER KPIP-SHANIA EAST SUSAN R PARKER			000000	00150	160-160 DITCH MAINTENANCE	4,126.97	7 * * Total *	*	
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ROBERT A BORES FOSTER CARE PAYE	ROLL FRB 2009		000000	00150	170-170 HURON COUNTY BLOCK G WSOS COMMUNITY ACTION	95.01	29800/2	000000	00887
RICHARD M BROWN FOSTER CARE PAYF			000000	00150	ADMIN/INVOICE #1910	00			00001
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JAMES & DEBBIE ORTH FOSTER CARE PAYE	625.00 ROLL PER 2009		000000	00150	TRAVEL/TRAINING FIRST COMMUNICATIONS LLC LONG DISTANCE; ACCT	C 20.0!	5 29918/1	000000	00475
LISA A OURS FOSTER CARE PAYF KEN & PATRICIA SMITH		29846/1	000000	00150					
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09-083

IN THE MATTER OF AUTHORIZING THE COUNTY DOG WARDEN TRADE IN THE FORD F 150 PICK UP AND TO PURCHASE A CHEVROLET COLORADO PICKUP TRUCK

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the County Dog Warden has requested the Board of Commissioners' authorization to purchase a new Chevrolet Colorado Extended Cab, 2WD, CSI15653-1WT Pick-up truck through the state of Ohio Contract bid;

WHEREAS, the Huron County mechanic found shards of metal in the transmission pan while replacing the transmission fluid temperature sensor in 2005 Ford F 150, VIN# 1FTPX14575NB17039 and it was found that it would be more cost effective to trade in the 2005 Ford F 150 in the amount of \$8,500.00 and purchase the Colorado;

WHEREAS, the cost of said pick-up is \$ 14,084.00 plus \$10.50 for temporary tag fee minus trade in of \$8,500.00 for a total cost of \$5,594.50 and will be paid for with such funds drawn from the dog & kennel fund, equipment reserve account;

now therefore

BE IT RESOLVED, the Board of Huron County Commissioners approves the request of the County Dog Warden to purchase a Chevrolet Colorado Extended Cab, 2WD, CSI15653-1WT Pick-up truck through the state of Ohio Contract bid in the amount of \$14,084.00 plus \$10.50 temporary tag fee minus trade in of \$8,

500.00 for a total cost of \$5,594.50 to be paid from the dog & kennel fund, equipment reserve account; and further

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

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

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

09-084

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-08-036-1) DRAW DOWN #(281), SUBMITTED TO THE BOARD MARCH 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.

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

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

	Office	of Hou	State of Ohio using and Communit	y Partr	erships		
100 MICH. 200 Ze	Reques		ayment and Status	of Fund	is Report	700 W 201	Self-Color
Submit to:	SAN	Mary Color	Name and Address of Grantee	(MERCIAL DES	MINTER STREET	CREWK-BOOK	COS COPIL
Ohio Departn Office of Hou P.O. Box 100	nent of Development sing and Community Par 1 hip 43216-1001	rtnerships	Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857				
	on/Telephone Number:		Community/Nonprofit # 136		Date:	ate Use Onl	,
	08 CAC, Inc.419-332-2031		Draw Number:		Voucher#:		
FTI Number: 34-6400672			281		Warrant #:		
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Grant Number *	Activity Name *	Activity Nor *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget
B-F-08-036-1	Administration	- 5			395	22,000	20,37
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	t of This Draw:				\$395	and the same	
certify that this cited and that this above is correct Date: 25 U/M	s Request for Payment wa he amount drawn is proper t and that the appunt of th Signature	zation o drawn in for payme	# Expenditures: Two Authors accordance with the terms and con not to the drawer's depository. I also for Payment is not in excess of our ###################################	ditions of the certify that	Grant Agreem the data report	ent(s) ed Title <i>C e Gas</i>	n. Peri
John	Countereignature / /	rike s	fellow			DS5 (Rev. 6)	William.

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE

GENERAL FUND #023

Mike Adelman moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

and

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

now therefore

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

TO: FROM: Dept. Account Fund Amount Dept. Account Fund Amount 023 00125 001 \$3,874.00 023 00450 001 \$3,874.00 and further Salary unemployment

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

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

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

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

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

IN THE MATTER OF TRAVEL

Mike Adelman moved to approve the following travel requests this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Bill Duncan, Dog Warden, on May 26, 2009, to Columbus, Ohio, for OCJS grant writing 101. Cheryl Nolan, Commissioners, on April 3, 2009, to Columbus, Ohio, for CCC/EAPA Executive Board meeting.

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES
IN-SERVICE TRAINING REQUEST

DATE: 3/18/09
TO: Huron County Commissioners
FROM: Jeanne Fisher, HCDJFS Fiscal Specialist

04/02/09 CSEA PATERNITY CONFERENCE, CLEVELAND, OH \$100.00
H, PORTNER

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners/sick/8:00 a.m. – 4:30 p.m. March 19, 2009/sick/11:00 a.m. – 12:00 p.m. March 23, 2009/sick/3:00 p.m. -4:30 p.m. March 31, 2009/sick/3:00 p.m. – 4:30 p.m./vacation/8:00 a.m. June 12, 2009 – 4:30 p.m. June 22, 2009.

Gary Ousley/Dog Warden's office/sick/8:00 a.m. – 4:30 p.m. March 19, 2009.

Bill Duncan/Dog Warden/vacation/8:00 a.m. April 20, 2009 – 4:30 p.m. April 24, 2009. **Maria Lyons**/Buildings & Grounds/sick/6:30 a.m. March 18, 2009 – 3:00 p.m. March 20, 2009.

3 09 03:28p Bill Duncan 419-663-4908 p.1 Mar. 16, 2007 9:027M : 86, 2241 . f.	tan 16 09 03:28p Bill Duncan 419-663-4908 p.2
Huron County Buildings & Grounds Request Form	Huron County Buildings & Grounds Request Form
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Work will commence	Work will commence
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	REQUEST FOR DISBURSEMENT
1 09 03:289e, Bill Duncan 419-663-4908 e. Livi p. 3 Huron County Buildings & Grounds Request Form	NOTE: FUNDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCURRED BY THE BORROWER AND CURRENTLY DUE AND PAYABLE OR (II) PAID BY THE BORROWER FOR WHICH THE BORROWER IS
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Huron County Buildings & Grounds Request Form County office or department requesting service: Signature of requesting official Alexan County and Signature of requesting official Alexan County and Signature of requesting official Alexan County and Signature of request 3-16-07 1. Description of the repair work or renovation needed Renew a Landow Ond Install an Exhaust face of Suiteh and time!	NOTE: FUNDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCURRENT BY THE BORROWER AND CURRENTLY DUE AND PAYABLE OR (II) PAID BY THE BORROWER FOR WHICH THE BORROWER IS SEEKING REIMBURSEMENT. The undersigned, the duly authorized Executive of the County of Huran, Chia, the Patronewer's, submits this Request for Disbursement on behalf of the Borrower for \$\frac{1}{2}\lambda_{\infty} \frac{1}{2}\lambda_{\infty} \frac{1}{2}\lambda_{\infty
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Huron County Buildings & Grounds Request Form County office or department requesting service: County office or department of requesting service: County office or department requesti	NOTE: FUNDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCERBERD BY THE BORROWER AND CURRENTLY DUE AND PARTIES OR (I) DID BY THE BORROWER FOR WHICH THE BORROWER IS SERKING REIMBURSEMENT. The undersigned, the duly authorized Executive of the County of Huror, Othio (the "Borrower"), abunits this Request for Disbursement on behalf of the Borrower far (1) and the county of Butter, Othio (the "Buser") and the Borrower date as of April's, 2077, as the amount represent to Section 3.02 of that certain Loan Agreement by and between the County of Butter, Othio (the "Buser") and the Borrower date as of April's, 2077, as the amount represent herein to the following parties for the following purpose(s) in connection with the Project (as defined in the Loan Agreement): **PROSES** **HOTORIO** **PROSES** **HOTORIO** **PROSES** **HOTORIO** **PROSES** **PROSES** **HOTORIO** **PROSES**
Huron County Buildings & Grounds Request Form County office or department requesting service: County office or department requesting	NOTE: FUNDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCURRED BY THE BORROWER AND CURRENTLY DUE AND PAYABLE OR (III) THE BORROWER FOR WHICH THE BORROWER IS SERKING EMMULSSMENT. The undersigned, the duly authorized Executive of the County of Huron, Ohio (the "Borrower's), abunits this Request for Disbursement on behalf of the Borrower fate," \$\frac{1}{2}\times\frac\frac{1}{2}\times\frac{1}{2}\times\frac{1}{2}\times\frac{1}{2}\ti
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Huron County Buildings & Grounds Request Form County office or department requesting service: County office or department requesting service: Out WARDEN Signature of requesting official Date of frequent 3-16-05 1. Description of the repair work or renovation needed Renew & Window Ond install an exhaust for ref Switch and time! 2. Instification, purpose or pertinent documentation? Part of Kennel Constitute 3-16 Cost savings or "life expectations," if applied? 3-17 Cost savings or "life expectations," if applied? 3-18 Cost savings or "life expectations," if applied?	NOTE: FINDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCTERED BY THE BORROWER AND CURRENTLY DUE AND PAYABLE OR (II) PAID BY THE BORROWER FOR WHICH THE BORROWER IS SEEKING REIMBURSEMENT. The undersigned, the daily authorized Executive of the County of Hunn, Chin (the Borrower'), submits this Request for Disbursament on behalf of the Borrower Land County of Hunn, Chin (the Borrower') and the Borrower dated as of Agril 5, 2007, as the same may be supplemented and amended (the "Loan Agreement). The Trustee shall disburse the amount requested herein to the following parties for the following purpose(s) in connection with the Project (as defined in the Loan Agreement): PROSE Amount The undersigned, on behalf of the Borrower, hereby certifies that: 1. The portion of the Project for which disbursement of money is hereby requested either (i) has been acquired, constructed or installed by the Borrower and apprenent therefor's it does and owing or (ii) has been previously paid by Borrower and
Huron County Buildings & Grounds Request Form County office or department requesting service: Out WARDEN Signature of requesting official William Dundon Offrequest 3-16-07 Due of frequent 3-16-07 2. Description of the repair work or resovation needed Remete & Mindow Out 10st 11 an Exhaust face of Squitch and times 2. Instiffcation, purpose or pertinent documentation? Part of Kennel Constitute 3. Han improvement, what is the expected cost? already purchased in 2008 4. Cost savings or "life expectancy," if applied? 5. Diges this constitute a safety or health hazard? Explain and document: In a provident of the proposed of the	NOTE: FINIS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALBACDY INCERDED BY THE BORROWER AND CURRENTLY DUE AND EXAMED IN CORPORATE OF THE BORROWER AND CURRENTLY DUE AND EXAMED ROLL OF THE BORROWER FOR WHICH THE BORROWER IS SERKING REIMBURSEMENT. The undersigned, the daily authorized Executive of the County of Huner, Obio (the "Borrower face"), abunds this Request for Disbursement on behalf of the Borrower face as of April 1997 (the "Borrower face") and the County of Butter, Obio (the "Buser") and the Borrower face as of April 1997 (the "Buser") and the Borrower face as of April 1997 (the Borrower face as of April 1997 (the Borrower face as of April 1997) and the Borrower face as of April 1997 (the Borrower face as of April 1997) and the Borrower face as of April 1997 (the Borrower face face as of April 1997) and the Borrower face face face as a face of the Borrower face face face face face face face face

At 9:30 a.m. Vance DeWitt, Concerned Citizen's Coalition came before the board in regards to requesting support in opposing the move of Mansfield mail processing and stated the reasons for such support. Mr. DeWitt also requested a resolution for this support and stated that the deadline for this resolution is April 16, 2009.

F

By: Dan W Bane - Colomn Pres, County Commissioner

# B	
Reasons for Opposing the Move of Mansfield Mail Processing Loss of selbery standards Mail that is currently delivered in one day, will take two days or more to reach its final destination. 50% of the mail processed in Mansfield, never leaves the 448 area This includes anyone with a 2th code beginning in 445 or 448. An example of what this means is if it is not to the company of the code of the c	Economies of Local Communities Impacted Releasation of delivery standards will regaritively impact certain communities. The loss of jobs will also hart our area. Job loss in Richard County is at a record high. This Richard county is unsurpoint and an extra county unsurpojorment, average is below that of the State of Chis, and the average for the State of Chis is able and their average. If most jobs are eliminated in our raws, lost his control, when considering the multiplier affect of the state of their families, but, their discontrol of the state of their families, but, the surpounding communities. At a time when we are investing tax dollars in support of economic development and job creation, it is dishearizating to see the elimination of more jobs by a federal agency. This is especially true when we are investing tax dollars in adjocation and processing function to Atron provides any limited and or clinical behavior of circular behavior to the control true of the control of the control of the control of the past of the state of the control of the past of
Support from our Senators and Congressional Leaders	
In the past, the post office has attempted to move the mail from Mansfield and every Congressman in our area denounced the move. Currently, Senator Shernod Brown, Congressman Robert Latts, and Congressman Reptur and Boosen's oppose the move.	
Earlier Mail Collection Times	
The collection of mail would be changed to an earlier time. This is already starting to happen. Individuals or businesses would have to have their mail deposited to the post office or one of the mail collection boxes earlier in the day, if they do not, this will impact the delivery standards or time it takes for a piece of mail to reach its final destination.	
Mail Collection Boxes Removed More mail collection boxes would be removed. This can become an inconvenience to consumers if they are forced to drive out of their way to a different mail depository.	
Posts Barrice Flowchart for Area Mail Processing Guidelines In the Postal Genérals Stouchart showing the area mail processing guidelines, it includes "Glasheholders In the Postal Genérals Stouchart showing the area mail processing guidelines, it includes "Glasheholders In the Postal Genérals Stouchart Sto	

At 9:45 a.m. Tammy Schaffer, Sheriff's department came before the board to explain the COPs Grant and ask the board for approval for applying for such grant. Ms. Schaffer explained that the grant can only be used for the salary for entry level deputy and will pay this salary for the first three years and the stipulation for receiving this grant is that the county agrees to keep this employee on one year past the first three years at the expense of the county. Sue Bommer, Human Resource Director asked about how the union fits into this and if this person would be part of the union. Captain Patrick stated that this person could be part of the union if so desired. Ms. Schaffer stated that they just received the information for such grant and that it is due on April 14, 2009. Captain Ted Patrick stated that one thing that could happen in receiving this grant is gearing the money towards out posts. The board agreed that the sheriff's department should look at applying for such grant. Captain Patrick also spoke in regards to the Title IV or IV D contract with Department of Job and Family Services, CSEA and is in the process of working on this as well.

At 9:55 a.m. Sue Bommer, HR presented the Prudential Life Insurance contract for signature.

Prudential		FOR GROUP INSURANCE of Insurance Company of America	Disclosure of Company	county Commissione ation and Sold Cov	erage(s)	Il there are mul	tiple Producers of Record, compl	ete a separato	Disclosure
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uron County Commissioners			Commissions and Sele				Service Fees For each true of service, indice		
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fan subject to ERISA? □ YES Ø NO Bal will rely on this response in providing services under the G			Long Term Care Other		-		*Please note, Prudential can ur		-
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Client Name: Huron County Commissioners	
Request to Participate as a Subscriber in a Prudential Insurance Benefits Trust	
Compiles only if you are participating as a subscriber in a Benefit Trail. The undesignate clear requests periodipation as a subscriber to a Protestial insurance benefits trust adopted by clients, by Protestial of the Request for Group Insurance submitted with this request. As a subscriber, the client agrees to be bost Benefits Trust only inflast or as semended in the future.	effective upon receipt and by the terms of the
 The purpose of the Trust is to provide insurance for subscribers' employees and their femilies under a Group Contractis A subscriber's payments shall be made in the amounts needed to continue its insurance plan and its participation in the). Trust, If payment is not
A subscriber's pyevents shall be made in the amounts needed to condinue its insurance plan and its participation in the made by the end of he 3E-day period billowing a prentum doer dee, Proleitel reserves the right to terminate by the day immediately following the end of other period. The subscriber to streetly indeed to Proleitella first to remark the of the day plan was in force, including that 3 day pariod. If the adjustment rates in defence that the day in which premisses have been period or any miss coloring both priviled, oversize and locate on the day required, subject which premisses have been period or any miss coloring both priviled, oversize and covers on the date required, subject to the period of the p	e premium for the period he end of a period for
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to determine eligibility for coverage entition proper promises rates under the plan. (i) When required by Prudental, or by law or regulation, as subscriber may be transferred to another Benofits Trust under that the provisions of the group insurance under that Benefits Trust.	o Program, subject
A copy of the Trust Agreement and the Group Contract(s) issued in connection therewith are held by Prudential where they	may be examined
by any association. Signature anofilia of Chient of Authorized Representative of the Chient Bodo S. Common Date Signature anofilia of Chient of Authorized Representative of the Chient.	4/00
Gary W. Bauer, President, Huron County Board of Commissioners	
Print Name and Title	
Anada - September - Washington - September - September - Washington - Washington - September - Washington - September - Septem	46 KLISTYD 850-534-3542
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Has this group been incured previously for any of the coverage(s) requested? ☐ YES ☐NO If yes, prior carrier name: Anthem Life Insurance Co.	
Definition of Earnings: Base Annual Earnings and Base Annual Earnings and Bonuses Base Annual Earnings and Commissions* Base Annual Earnings, Bonuses and Commissions Other: (please provide exact definition of earnings). Prior Year W-2	,
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	tory
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*****If there are more than 5 classes, or eligibility differs by coverage, please include on a separate she	were-
GL2001.196 Ed.7/2007	
Page 2 of 4	tial
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11. Primary Client Contact: Online reporting is the standard method of communicating claim status to our of Disability clients are provided access to reports through our Electronic Data Retrieval Center Internet Service.	ents.
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Dennis Stieber Plat Name Mt Les Name	
Deputy Auditor	
12 E Main St. OH 44857 City State ZP code	
Norwalk , 419-663-6948 Telephone Fax	
E-Mail Address hcacct@hmcitd.net	
For Internal services, please cognition the following: Leef 4 digits of Size 3 7 2 6 Relevant Date 10 1 59 Description bin + h da (i.e. anniversary, chiefs britishey, etc.)	
 Secondary Client Contact: Online reporting is the standard method of communicating claim status to or clients. Disability clients are provided access to reports through our Electronic Data Retrieval Center Internet Service 	ur e
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Øn-line Billing Øn-line Document Center Medical Underwiffing Reporting Ønline Disability Claim Reports Sue E. Bommer	
Sue E. Bommer J Last Name Director of Human Resources	
Title	
12 E. Main St., Suite 102 OH L 44857	
Norwalk	
E-Mail Address sbommer@gmail.com	
For Indexnet services gripping complete the following: Last 4 digits of SSB Period Technology Relevant Date 09 1849 (i.e. emintensery, chich birthday, etc.)	
13. Broker Information: Firm Name Willis of Ohio, Inc.	_
Douglas P. Brown Flat Name Fast Name Flat Address douglas.brown@willis.com Fhone 216-357-5921	
E-exam recommendation of the Commendation of t	o-coca ny ef

GROUP INSURANCE O		TION
This information initiates Prudential processing that ulti- bills. Please complete this information accurately and California Certificate of Authority nur	return it promptly to your Pri	dential Representative.
Contract Holder Information: CONTRACT HOLDER NAME (Employer/A-	ssociation)	
Full Legal Name (including D.B.A)		
Huron County Commissioners Full Name as preferred for the Booklet		
Client Organization	□ Proprietorship	D Mult. FR Tourt
	☐ Union Treasury Pay All	
Other (Must provide description) Local Gove	ernment	
Employer Tax ID #: 34-6400672	New York UI #(DBL only): _	
Are there covered lives outside of the United If yes, how many? Provide totals in		
Actual Distribution of Covered Lives by E Please provide amployed state and number of employees.	mployed State.	
AK CT IA LA MO		_ TN WI
AL DC ID MA MS AR DE IL MD MT	NJ OR PA	TX WY
AZ FL IN ME NC	NV RI	- VA
CA GA KS MI ND	NY SC	VT
CO HI KY MN NE	он <u>391</u> sb	WA
Associated Companies Please list any subsidiary or affiliated companies of the company's plan, include name and address of the affiliand Tax ID. Indicate if subsidiery or affiliate is a corporate to the company's plan.	iate or subsidiary, number of	participating employees,
Christie Lane Workshop Full Legal Name		
120 Shady Lane Drive Street		
City S	OH 44857 tate ZIP code	
Employer Tax ID #: 34- 1250321	New York UI #(DBL only):	
Number of Employees: 30		
☐ Check here if additional subsidiaries or effiliated company	information provided on a separ	ale sheet.
Associated Company Contact Person (if other	than contact of the pare	nt company):
Allyn Schnellinger First Name M	I gat Name	
E-Mail Address_aschnellingsr@msn.com	Phone 419-661	-8340
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Page 1 of 4		Prudential

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GL2001.196 Ed. 7/20	107						-	Pruden	

Ms. Kasper stated that she has some material to answer questions for Larry Silcox in regards to the sewage discharge matter. Ms. Kasper stated that she looked through the statute and the Norwalk City ordinance. Mr. Silcox had asked what the violation is or is there a statutory matter that the county should be addressing. Ms. Kasper stated according to the statute sewage tie in or maintenance shall all be made by the municipality. The Norwalk ordinances talk about it being prohibited is any substance that will or may cause obstruction to the flow. Ms. Kasper stated that she feels this is general enough to answer Larry's question. Ms. Kasper stated that she would leave this information for Mr. Silcox.

OTHER BUSINESS

Mike Adelman referred to the answer from Ms. Kasper in regards to the contract for GLC. Gary Bauer felt that a conversation should be had with Mary Beth Taylor in this regard. Mr. Adelman discussed the CCAO Trustee meeting that he attended in regards to legislation, and stated that discussion was had in regards to the 62 million cut to Human Services funds. Mr. Adelman also discussed the Bellevue Tax Incentive review meeting and stated that only the auto related companies were down some.

Gary Bauer discussed the questions from Jeff Reed for the Chamber meeting. Some questions were for the commissioners but many were for DJFS. Teresa Alt attended with Mr. Bauer and handled the questions for DJFS. Mr. Bauer stated that he appreciated Ms. Alt attending and that she presented herself very well. Mr. Bauer also discussed the CCAO Agriculture Affairs committee meeting that he attended. Mr. Bauer stated that he attended the Township Trustee meeting. Mr. Bauer also discussed the airport situation and his discussion with JW Kelly and Mr. Kelly stated that he does not feel that Sandy Gordley Airport manager has not sent in the letters to the FAA.

Mike Adelman stated that the Christie Lane Bears will be heading to the state basketball tournament and will request information for a proclamation for this team.

<u>At 10:15 a.m.</u> Mike Adelman moved to enter into Executive Session 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. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 10:35 a.m.</u> Mike Adelman moved to end Executive Session ORC 121.22 (G) (1). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Sue Bommer reviewed the sessions that have been set with MMO for the health insurance open enrollment sessions which will be April 15th April 16th, and April 17th, 2009 and stated where these meeting will be held and at what time.

Gary Bauer stated that he will be meeting with Gary Mortus, and Ellen Heinz to work on a grant for a local company.

Mike Adelman stated that a decision needs to be made in regards to the rate modifications at the transfer station because the year is moving along. Mr. Adelman stated that he had spoken with Pete Welch, SWD Coordinator. Mr. Adelman stated that he felt that the one area of concern was the minimum waste rate which would be raised from \$6.25 to \$14.25 even though that would go from 250 pounds to 500 pounds or less. Mr. Adelman stated to find some middle ground if it goes to a minimum of 350 pounds or less the charge would be \$9.98. Mr. Bauer stated that he does not have a problem with that and we do need to get it moving. Mr. Adelman asked Ms. Kasper if we take action is there any time period that we need to wait

^{*} No action taken.

or would it go into effect immediately. Ms. Kasper stated that it would go into effect immediately unless you would want to put a time for it to go into effect. The board agreed to make the effective date as April 13th, 2009 and action to be taken Thursday, March 26, 2009.

At 10:45 a.m. Mike Adelman moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 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 10:45 a.m.

Signatures on File