TUESDAY

FEBRUARY 27, 2007

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, Ralph A. Fegley absent attending Commissioner training sessions with CCAO.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the February 27, 2007 meeting(s) were presented to the Board. Gary W. Bauer made the motion to waive the reading of the minutes of the February 27, 2007 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Absent – Ralph A. Fegley

Aye – Mike Adelman Aye – Gary W. Bauer

07-065

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

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

WHEREAS, as per Ohio Revised Code 305.10, a resolution must be made by the Board of Huron County Commissioners to accompany the Claims Schedule to the Huron County Auditor's Office for payment; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 07-07 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.

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

				Absent -	– Ralph A. H	Fegle	У
CLAIM S	CHEDULE		Page: 1	CLAIM	SCHEDULE		Page: 2
Batch Number: 07 Date:	Reference:		-	Batch Number: 07 Date: 02/	28/2007 Refe	rence:	
I hereby certify that there are Appropriation Codes to cover the	sufficient funds in	the Vario	ous	Vendor	Amount PO/Line		Account
	MB Audito		A A MIRE .	MAGDALENA MAYS OTHER EXPENSES/INTERPRETER	25.00 27761/1	000000	00475
We hereby approve for payment by vouchers as itemized below.) the County Auditor	the follo	owing	001-008 COMMON PLEAS COURT	1,751.32 * * Total *	*	
Han W. Banes				001-013 JUVENILE COURT			
absenter				HURON COUNTY COMMISSIONERS 10 CS COPY PAPER	186 90 25162/1	000000	00175
Mits Adeluce				ROESCH ASSOCIATES INC MISC OFFICE SUPPLIES	12.35 25162/1	000000	00175
County Commissioners '				KUNKLE & KUNKLE PSCYCHOLOGICAL SERVICES	961.54 25671/1	000000	00380
	ount PO/Line	Warrant	Account	PLACEMENT CONFERENCE INTERN FAIR FEE	75.00 25674/1	000000	00475
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				001-013 JUVENILE COURT	1,235.79 * * Total *	*	
FEDEX TRACKING #821602533634	19.05 27435/1	000000	00475	001-016 PROBATE COURT			
MT BUSINESS TECHNOLOGIES IN SERVER MAINTENANCE AGREEMENT	99.00 27435/1	000000	00475	SHIPLEYS OFFICE SUPPLY INC MARKERS/PENS	6.60 25677/1	000000	00175
001-001 COUNTY COMMISSIONERS	118.05 * * Total *	*		001-016 PROBATE COURT	6.60 * * Total *	*	
001-008 COMMON PLEAS COURT				001-017 CLERK OF COURTS			
ROESCH ASSOCIATES INC SUPPLIES	334.34 27708/1	000000	00175	SHIPLEYS OFFICE SUPPLY INC SCISSORS, TAPE, DISP	4.48 27353/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC SUPPLIES	32.20 27708/1	000000	00175	HURON COUNTY COMMISSIONERS 6 CASES PAPER	112.14 27154/1	000000	00175
TAMI L BARKER COURT REPORTER FOR 01/23/07	100.00 27711/1	000000	00280	PITNEY BOWES MAILING SYSTEM	126.70 27352/1	000000	00275
MARIE B FRESCH COURT REPORTER FOR 01/12/07 (2		000000	00290	NORWALK ECONOMIC DEVELOPMEN DIVERSITY WORKSHOP	10.00 27358/1	000000	00300
HENSCHEN & ASSOCIATES INC. EQUIPMENT SUPPORT	31.25 27712/1	000000	00290	001-017 CLERK OF COURTS	253.32 * * Total *	*	
OHIO ASSOC OF DOMESTIC R JU ASSOCATION DUES (JUDGE CONWAY)		000000	00300	001-018 CORONER			
OHIO ASSOC OF DOMESTIC R JU ASSOCATION DUES (JUDGE MCGIMPS		000000	00300	HENRY SCHEIN INC	48.67 27716/1	000000	00175
OHIO ASSOC OF DOMESTIC R JU ASSOCATION DUES (MAGISTRATE S)		000000	00300	3349112-01 AIT LABORATORIES	290.00 27717/1	000000	00525
PEACOCK WATER REFRESHMENTS FOR JURORS	44.95 27715/1	000000	00335	48855 & 49361 FUNERAL DIRECTOR SERVICES	705.00 27717/1	000000	00525
SCHILD'S IGA INC REFRESHEMENTS FOR JURORS	70.58 27715/1	000000	00335	2168 & 2114/TRANSPORT			
OHIO BAR LIABILITY INS COMP OTHER EXPENSES (MAGISTRATE'S]	628.00 27761/1 INSURANCE)	000000	00475	001-018 CORONER	1,043.67 * * Total *	•	

TUESDAY

FEBRUARY 27, 2007 4

Batch Number: 07 Vendor	CLAIM S	schabi	ULE		Page: 3			SCHED	ULE		Page:
Vendor	Date: 02/28	8/2007	Refe	erence:		Batch Number: 07	Date: 02/2	28/2007	Ref	erence:	
		Amount	PO/Line	Warrant	Account	Vendor			PO/Line	Warrant	Account
001-019 POLICE & MUNY COUR						NORWALK EMERGENCY ANTHONY HALE FIRELANDS RADIOLO	SERVICE 01/04/07		0 27319/1	000000	00177
NORWALK MUNICIPAL CO WITNESSES OR JU		327.40	27640/1	000000	00554	JASON ADKINS	01/18/07-ANTHC	151.6 DNY HALE 0	5 27319/1 L/04/07 2 27319/1	000000	00177
001-019 POLICE & MUNY COUR	RTS	327.40	* * Total *			CORVEL CORPORATIO JAN PPO PROC JACCO	RSSING		2 27319/1	000000	00177
001-022 BLDG & G-M & OPERA						BLACK CREEK INTEG	RATED SYST	2,131.0	27547/1	000000	00275
NEW HAVEN SUPPLY CO HEATER & THERMO	INC OSTAT/763516 &	\$518	27439/1	000000	00275	BLAKE'S SANITATIO	RV CALL/COMPUER N LTD	130.0	<pre>₹V #S031431 27547/1</pre>	000000	00275
MOTO ELECTRIC INC BELT VERIZON SELECT SERVI			27439/1	000000	00275	CINTAS CORP #318	E TRAP AT S.O.	02/02/07 139.3	27547/1	000000	00275
VERIZON SELECT SERVI PHONE; ACCT#:000 VERIZON NORTH	D13182918022Y	25.50 263.41		000000	00525	001-036 JAIL OPERATIONS	NV #318625423	7 104 9	/ * * Total		
PHONE; ACCT#: 275 ARCH WIRELESS	55052649041544	109		000000	00525	001-040 MISCELLANEOUS		7,104.0	· · · IOLAL		
CUSTODIAL PAGER: VERIZON NORTH		276 75		000000	00525	RAY LAW OFFICE		30.0	27655/1	000000	00570
PHONES 419-668- VERIZON NORTH		105 05		000000	00525	INDIGENT RANDAL STRICKLER	CO LPA		27655/1	000000	00570
PHONE SERVICE #: COLUMBIA GAS	27 5505 26481	1,944.77		000000	00527	INDIGENT					
GAS 01-022 BLDG & G-M & OPERA	- mr		* * Total *			001-040 MISCELLANEOUS 001-045 COUNTY PLANNING	00184	250.00) * * Total :	* *	
01-022 BLDG & G-M & OPERA:	171	2,895.37	* * Total *	•		HURON COUNTY SOIL		4 333 0	27679/1	000000	00475
HURON COUNTY COMMISS:	TONERS	186.90	27545/1	000000	00175	SITE EVALUAT:	IONS	4,120.00	/ 2/0/3/ x	000000	00475
10 CASES XEROX I LAPTOP TRAVEL	PAPER	65.00	27545/1	000000	00175	001-045 COUNTY PLANNING	COMM	4,120.00	* * Total *	* *	
INV #2061133,API	DAPTER FOR LAI					001 GENERAL FUND		19,358.25	* * Total *		
01-023 SHERIFF		251.90	* * Total *	*		105 DOG & KENNEL					
01-036 JAIL OPERATIONS THE PRINTERY INC						105-105 DOG & KENNEL P & R HARDWARE ING	-				
3 HOLE PUNCH INC NORWALK EMERGENCY SEF	V #7091	411.20	27546/1	000000	00176	HEATER AND HO	OSE FITTINGS		27387/1	000000	00175
THERESA BLUESTER NORTH CENTRAL INTERNA	R 10/18/06/ANT		12/16/06	000000	00177	55 GALLONS OF NEXTEL COMMUNICATI	F SIMPLE GREEN		27387/1	000000	00175
GLORIA BELLAMY O FISHER-TITUS MEDICAL	06/12/06 CENTER	2,509.69		000000	00177	PHONE ACCT#:2 SEAGATE OFFICE PRO	226402731 DDUCTS	96.52	27387/1	000000	00175
MEDICAL/INMATES FIRELANDS RADIOLOGY T	INC	214.40		000000	00177	TAPE, RUBBERE TRACTOR SUPPLY CO.	BANDS AND INK C.	ART	27387/1	000000	00175
MEDICAL/INMATES						BRASS HOSE FI	TTINGS				
	CLAIM S				Page: 5		CLAIM				Page:
Batch Number: 07	Date: 02/28			rence:		Batch Number: 07	Date: 02/:			erence:	
Vendor	A	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
105-105 DOG & KENNEL		672.29	* * Total *	•		SUNOCO FUEL-JFFT/FS	S/ADMIN	133.0	6 27449/1	000000	00475
105-999 AUDITOR ASSESSMENT	r					115-115 ADM. & OPERATIC)N	69,514.4	4 * * Total	* *	
GILBERT HARDWARE REFUND-DOG TAG		12.00	27728/1	000000	00175	115-116 SOCIAL SERVICES	1				
105-999 AUDITOR ASSESSMENT	r	12 00	* * Total *			CARRIE BISCHOFF TRAVEL REIME	-NON TAXABLE	15.4	9 27454/1	000000	00300
		22.00	10001			LEA ELMER	B-NON TAXABLE	2.2	5 27454/1	000000	00300
05 DOG & KENNEL		684.29	* * Total *	•		CARLA STEGAMAN TRAINING REI	MB-NON TAXABLE		5 27454/1	000000	00300
15 PUBLIC ASSISTANCE 15-115 ADM. & OPERATION						TRACY WILSON TRAINING RET	MB-NON TAXABLE		5 27454/1	000000	00300
CDW GOVERNMENT INC		819.49	27748/1	000000	00175	HURON COUNTY JOB TITLE XX RES	& FAMILY S SIDENT XFER JAN	2007	0 27458/1	000000	00470
HP LJ 8100 TONE CDW GOVERNMENT INC HP LJ 55I 8000 7	IR BLACK	2,376.79	27748/1	000000	00175	SUNOCO FUEL-PCSA		386.6	0 27448/1	000000	00475
CDW GOVERNMENT INC HP LJ 1000 TONES		3,472.74	27748/1	000000	00175	115-116 SOCIAL SERVICES	1	13,419.8	4 * * Total	• •	
CDW COUPDIMENT INC		874.89	27748/1	000000	00175	115 PUBLIC ASSISTANCE					
HP 45 BLACK INK DIRECT RESOURCES INC MAINTENANCE SUPI	CARTRIDGES	75.20	27748/1	000000	00175	115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFOR		82,934.2	8 * * Total	••	
ULTIMATE OFFICE HANGING CD HOLDE		40.17	27748/1	000000	00175	117-117 CHILD SUPPORT E	NFORC				
FRED PRYOR SEMINARS SEMINAR-ERICH DU NORWALK ECONOMIC DEVE		99.00	27451/1	000000	00300	HURON COUNTY JOB SHARED XFER	& FAMILY S TO PA OCT-DEC 2	78,506.9 2006	D 27746/1	000000	00485
SAYRE, BARTLETT, V	VANSCYOC-TRAIN	NING	27451/1	000000	00300	117-117 CHILD SUPPORT E			* * Total		
CLARION DUBLIN HOTEL HOTEL STAY-OCOWN	JF CONFERENCE	449.70		000000	00300						
CONFERENCE REGIS	STRATION 2007	585.00 949.75		000000	00300	117 CHILD SUPPORT ENFOR	c	78,506.9) * * Total	••	
UTILITIES NORWALK FAMILY PRACTI	TOP THO		27450/1 27449/1	000000	00350	123-123 WIA					
MEDICAL RECORDS-	-C HAINLINE	439.60		000000	00475	MYERS-ZIEMKE INS	AGENCY INC	140.0	27741/1	000000	00280
QUAILTY DAY CARE SOUTH CENTRAL SCHOOL	E DISTRI 2	20,995.87		000000	00475	OJT 2/5-2/9/ TERRA COMMUNITY CO TUITION-MICH	OLLEGE AEL SOMMERS	967.7	5 27741/1	000000	00280
			27449/1	000000	00475	123-123 WIA					
HELP ME GROW-OCT SOUTH CENTRAL SCHOOL	DISTRI 1							1,107.7	5 * * Total		
SOUTH CENTRAL SCHOOL HELP ME GROW-NOV SOUTH CENTRAL SCHOOL	DISTRI D VEMBER 2006 DISTRI D	18,838-68	27449/1	000000	00475						
SOUTH CENTRAL SCHOOL	DISTRI D VEMBER 2006 DISTRI D		27449/1	000000	00475	123 WIA			5 * * Total ;		
SOUTH CENTRAL SCHOOL HELP ME GROW-NOV SOUTH CENTRAL SCHOOL	DISTRI D VEMBER 2006 DISTRI D		27449/1	000000	00475	123 WIA					
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SOUTH CENTRAL SCHOOL HELP ME GROW-NOV SOUTH CENTRAL SCHOOL	DISTRI D VEMBER 2006 DISTRI D		27449/1	00000	00475	123 WIA					
SOUTH CENTRAL SCHOOL HELP ME GROW-NOV SOUTH CENTRAL SCHOOL	DISTRI D VEMBER 2006 DISTRI D		27449/1	00000	00475	123 WIA					
SOUTH CENTRAL SCHOOL HELP ME GROW-NOS SOUTH CENTRAL SCHOOL HELP ME GROW-DEC	DISTRI D VEMBER 2006 DISTRI D	18,838.68 :		00000	00475 Page: 7	123 WIA	CLAIM	1,107.7	5 * * Total '		Page:
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SOUTH CENTRAL SCHOOL HELD ME GROW-YOU SOUTH CENTRAL SCHOOL HELD ME GROW-DBC	DISTRI UNEMBER 2006 DISTRI DI CEMBER 2006 CLAIM S Date: 02/28	18,838.68 ;	U L E	vence:	Page: 7		Date: 02/2	1,107.7 5 C H E D	5 * * Total *	* *	
SOUTH CENTRAL SCHOOL HELP ME GROW-DOC SOUTH CENTRAL SCHOOL HELP ME GROW-DBC atch Number: 07 Vendor 24 SPECIAL FINNS - JPC	DISTRI 00 DISTRI 00 DISTRI 0 CEMBER 2006 CLAIM S Date: 02/28	18,838.68 : 3 C H E D U 3/2007	ULE Refe	vence:	Page: 7	Batch Number: 07 Vendor NORTHERN OKIO TRU	Date: 02/2	1,107.7 S C H E D 28/2007 Amount	5 * * Total · U L E Refe	* *	
SOUTH CENTRAL SCHOOL HELP ME GROW-DOS SOUTH CENTRAL SCHOOL HELP ME GROW-DBC atch Number: 07 Vendor 24 SPECIAL FUNDS - 0F 4 - 124 SPECIAL FUNDS - JPC	DISTRI 00 DISTRI 00 DISTRI 0 CEMBER 2006 CLAIM S Date: 02/28	18,838.68 : 3 C H E D U 3/2007 Mmount	U L E Refe PO/Line	rence: Warrant	Page: 7 Account	Eatch Number: 07 Vendor NORTHESS OFFO 28 STEVE OREMALLER	Date: 02/2 CK CENTER & 209	1,107.7 SCHED 28/2007 Amount 726.3	ULE Ref. PO/Line	* * erence: Warrant	Account
SOUTH CENTRAL SCHOOL HELP ME GOM-WOU SOUTH LEP ME GOM-DOC HELP ME GROW-DEC HELP ME GROW-DEC	DISTRI UNEMBER 2006 DISTRI CLAIM S Date: 02/28 PC UPPLIES	3 C H E D U 3/2007 306.65	U L E Refe PO/Line 26565/1	vence: Warrant	Page: 7 Account 00475	Batch Number: 07 Vendor NORTHERN OHIO TRU REPAR #218 STEVE OBSMILLER W J BOLT 6 NUT SA	Date: 02/2 CK CENTER & 209 083 TRUCK LES INC.	1,107.7 S C H E D 28/2007 Amount 726.3 143.3 54.0	U L E Ref. PO/Line 7 27595/1	* * erence: Warrant 000000	Account 00275
SOUTH CENTRAL SCHOOL HELP ME GROW-DOU SOUTH CENTRAL SCHOOL HELP ME GROW-DEC ALC: Number: 07 Vendor 24 SPECIAL FUNDS - JPC 24:124 SPECIAL FUNDS - JPC	DISTRI J UNMERER 2006 DISTRI 1 CEMBER 2006 CEMBER 2006 Date: 02/28 A Date: 02/28 PC UPPLIES INC	3 C H E D U 3/2007 306.65	U L E Refe PO/Line	rence: Warrant	Page: 7 Account	Batch Number: 07 Vendor NORTHERD OHIO THU REPARE 9218 STEVE OBERMILLER REPARES ON # W J BOLT & NUT AS BETSCHMAN SECURIT	Date: 02/2 CK CENTER & 209 083 TRUCK LES INC. FOR EQUIPMENT Y INC	SCHED 28/2007 Amount 726.3 143.3 54.0 636.0	U L E Ref. PO/Line 7 27595/1 2 27595/1 2 27595/1	* * *	Account 00275 00275
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TUESDAY

FEBRUARY 27, 2007

CLAIM	SCHEDULE	Page: 9
Batch Number: 07 Date: 02/23	8/2007 Reference:	
Vendor 132 CLEEK OF COURTS - TI 132-132 CLEEK OF COURTS - TI	Amount PO/Line Warrant	Account
NORWALK RCONOMIC DEVELOPMEN DIVERSITY WORKSHOP VERIZON NORTH WILLARD PHONE BILL	53.83 27351/1 000000	
132-132 CLERK OF COURTS - TI	63.83 * * Total * *	
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE &	USTOS - LODAL -	
NORWALK ECONOMIC DEVELOPMEN WORKSHOP REGISTRATION FEES		00380
137-137 FELONY DELINQ CARE &	50.00 * * Total * *	
137 FELONY DELINQ CARE &	50.00 * * Total * *	
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F		
DAVID BROEHL INDEPENDENT LIVING-A FLUSCA	599.93 27455/1 000000	00150
THE HOME SAVINGS & LOAN CO FOSTER CHILD SAVINGS	60.00 27455/1 000000	00150
ALLEN LYKINS PASSS-R SHATZER-RESPITE	275_00 27455/1 000000	00150
VILLAGE OF GREENWICH ESAA-STARCHERS-UTILITIES-ELE	160.38 27455/1 000000	00150
NANCY ST CLAIR FOSTER CHILD EXPENSE REIMB	61.50 27455/1 000000	00150
145-145 CHILDREN'S SERVICE F	1,156.81 * * Total * *	
145 CHILDREN'S SERVICE F	1,156.81 * * Total * *	
500 LANDFILL 500-501 TRANSFER STATION		
ACCENT WIRE 11-GA WIRE	1,973.06 27507/1 000000	00250

CLAIM SCHEDULE Page: 11 Batch Number: 07 Date: 02/28/2007 Reference:_______ Vendor Amount PO/Line Warrant Account

 THE PRINTERY INC
 789.65 27314/1
 000000
 00260

 INV #7109.24
 COMMISSARY RECT BOOKS
 400.00 27314/1
 000000
 00260

 CHAFLEN SERVICES 02/05/07 TO 02/18/07
 400.00 27314/1
 000000
 00260

404.00 * * Total * *

1,189.65 * * Total * *

560-560 HEALTH INSURANCE 404.00 * * Total * *

635-635 COMMISSARY TRUST 1,189.65 * * Total * *

c	LAIP	SCHEDI	JLE		Page:	10
Batch Number: 07	Date: 0	2/28/2007	Refe	rence:		
Vendor		Amount		Warrant	Accoun	t
NORTHERN SAFETY COMPAI		127.30		000000	00250	
MALCOLM PIRNIE INC. PROFESSIONAL SERV		40,495.89	27510/1	000000	00280	
CITY OF BELLEVUE LEACHATE TREATMEN		479.96	27510/1	000000	00280	
CITY OF SHELBY LEACHATE TREATMEN		1,572.04	27510/1	000000	00280	
VERIZON SELECT SERVICE LONG DISTANCE: ACC	ES INC	19.48	27510/1	000000	00280	
HUNTERS HAVEN CARHART & BIBS	.1#:0001		27511/1	000000	00475	
500-501 TRANSFER STATION		44,798.70	* * Total *	*		
500 LANDFILL		44,798.70	* * Total *	•		
505 LANDFILL EQUIPMENT R 505-505 LANDFILL EQUIPMENT F	Ł					
KRYSTOWSKI TRACTOR SAI FILTERS	ES IN	141.85	27513/1	000000	00475	
SETCO		1,331.22	27513/1	000000	00475	
CATERPILLAR FINANCIAL LOADER PAYMENT	S COR	2,165.50	27513/1	000000	00475	
505-505 LANDFILL EQUIPMENT R	ł	3,638.57	* * Total *	*		
505 LANDFILL EQUIPMENT R		3,638.57	* * Total *	•		
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE						
D&D SIGNS LITTERING SIGNS		872.40	27522/1	000000	00250	
525-525 LANDFILL SOLID WASTE		872.40	* * Total *	*		
525 LANDFILL SOLID WASTE		872.40	* * Total *	*		
560 HEALTH INSURANCE 560-560 HEALTH INSURANCE						
Z-S PRESCRIPTION PLAN ADMIN FEES-MARCH		404.00		000000	00260	

07-066

Batch Number: 07

560 HEALTH INSURANCE

635 COMMISSARY TRUST

*** End of Report ***

635 COMMISSARY TRUST 635-635 COMMISSARY TRUST

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #099 IN THE GENERAL FUND TO FUND # 117 CHILD SUPPORT

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

WHEREAS, an invoice for the first quarterly payment has been received for the Child Support Fund #117; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 099-00600-001/transfer out in the amount of \$12,500.00 to the Child Support Fund #117; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 117 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 **REGULAR SESSIONTUESDAYFEBRUARY 27, 2007**to the public, in compliance with all applicable legal requirements, including Section 121.22 of the OhioRevised 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 Absent – Ralph A. Fegley

07-067

IN THE MATTER OF AMENDING RESOLUTION 06-326

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

WHEREAS, resolution 06-326 in the matter of IN THE MATTER OF APPROVING OF THE CONTRACT SERVICE AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS ON BEHALF OF THE HURON COUNTY JOB AND FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) ON THE RECOMMENDATION OF THE HURON COUNTY WORKFORCE INVESTMENT ACT REGION SEVEN/SIXTY THREE AND EHOVE ADULT CAREER CENTER, 316 W. MASON ROAD, MILAN, OHIO 44846 HEREINAFTER REFERRED TO AS (PROVIDER)FOR THE PURCHASE OF SERVICES DELIVERED FOR THE WORKFORCE INVESTMENT ACT OF 1998 (WIA) – YOUTH PROGRAM;

WHEREAS, Sections 1, 2 and 3 need to be revised;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 06-326 to revise sections 1, 2 and 3 as attached hereto and incorporated herein; and further

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

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

Aye – Mike Adelman Aye – Gary W. Bauer Absent – Ralph A. Fegley

07-068

IN THE MATTER OF DESIGNATION AND REAFFIRMING CERTAIN POSITION OF THE BOARD OF HURON COUNTY COMMISSIONERS AS BEING IN THE UNCLASSIFIED SERVICE

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

WHEREAS, after due consideration of certain job classifications in the County the board of Huron County Commissioners has determined to designate/reaffirm certain positions as being in the unclassified service; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby designate/reaffirm the following positions as being in the unclassified service:

<u>Title</u>

Clerk to the Board Department of Job & Family Services Director

ORC Section

124.11 (A) (9) 124.11 (A) (22), 329.02

REGULAR SESSION	TUESDAY	FEBRUARY 27, 2007
Solid Waste District Coordinator	124.11 (A) (9)	
EMA Director	124.11 (A) (9))
County Administrator	124.11 (A) (9)	, 305.29
Maintenance Supervisor	124.11 (A) (8))
Dog Warden	124.11 (A)(8)	
Loss Prevention/Safety Coordinator	124.11(A) (9)	
Human Resource Director	124.11 (A) (9)	and further

BE IT RESOLVED, that the Clerk to the Board is directed to certify a copy of this resolution to the above mentioned incumbent individuals and to the Ohio Department of Administrative Services; 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 Absent – Ralph A. Fegley

07-069

IN THE MATTER OF APPOINTING CONSTANCE J. HIPP ACTING TREASURER

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

WHEREAS, Roland Tkach Huron County Treasurer, has resigned his position as Huron County Treasurer effective February 28, 2007; and

WHEREAS, according to the Ohio Revised Code 305.02 the Board of Commissioners may appoint a person to hold the office of Treasurer as acting officer and to perform the duties thereof between the occurrence of the vacancy and the time when the officer appointed by the central committee qualifies and takes the office;

WHEREAS, Constance J. Hipp, 54 Harris Street, Norwalk, Ohio 44857 has been recommended to be appointed to fill this position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners appoints Constance J. Hipp to fill this position effective 12:00 a.m. March 1, 2007 until the central committee meets and a Treasurer is appointed; 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 Absent – Ralph A. Fegley

07-070

IN THE MATTER OF APPOINTING ROLAND J. TKACH ACTING AUDITOR

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

REGULAR SESSIONTUESDAYFEBRUARY 27, 2007WHEREAS, Huron County Auditor JohnElmlinger has resigned from hisposition of Huron CountyAuditor effective 11:59 p.m. February 28, 2007;and

WHEREAS, according to the Ohio Revised Code 305.02 the Board of Commissioners may appoint a person to hold the office of Auditor as acting officer and to perform the duties thereof between the occurrence of the vacancy and the time when Roland J. Tkach will take office as Huron County Auditor; and

WHEREAS, John Elmlinger has recommended that Roland J. Tkach be appointed to fill this position; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners appoints Roland J. Tkach to fill this position effective 12:00 a.m. March 1, 2007 for the balance of this term as recommended by Mr. Elmlinger; 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 Absent – Ralph A. Fegley

IN THE MATTER OF TRAVEL

Gary W. Bauer 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				
					Absent – Ralph A. Fegley				
	HURON COUNTY DEPARTMENT OF JC IN-SERVICE TRAINING		CES		HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST				
DATE:	2/26/07								
TO:	Huron County Commissioners			DATE:	2/20/07				
FROM:	Becky Fair, HCDJFS Fiscal Officer			TO:	Huron County Commissioners				
			_	FROM:	Becky Fair, HCDJFS Fiscal Offi	cer			
3/7-8	CORE Training C. Stegaman	Toledo, OH	\$100.00	3/7-8	CORE Training T. Wilson	Toledo, OH	\$100.00		
3/13	Leadership Training M. Daniel	Ashland, OH	\$100.00	3/13-14	CORE Training	Toledo, OH	\$100.00		
3/26-28	OCOWF Training Conference C. Steffanni, L. Brandt & S. Andres	Columbus, OH	\$500.00+		T. Wilson				

IN THE MATTER OF REQUEST FOR LEAVE

Melvin Eaton/Dog Warden/vacation/8:00 a.m. – 4:30 p.m. March 2, 2007/sick/8:00 a.m. March 5, 2007 – 4:30 p.m. March 14, 2007.

Royal Chisholm/Buildings & Grounds/vacation/11:00 a.m. March 20, 2007 – 4;30 p.m. March 23, 2007. **Jeff Deeble**/sick/6:30 p.m. – 4:30 p.m. February 7, 2007 use of 4.5 hours due to extra time at jail.

Gary W. Bauer moved to approve membership for Tom Ashleman, Loss Prevention Safety Coordinator in the CLCCA and Pete Welch, Maintenance Supervisor as an associate member. Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

> Aye – Mike Adelman Aye – Gary W. Bauer Absent – Ralph A. Fegley

OTHER BUSINESS

Mike Adelman discussed an email received from Terri Mahaney, MMO in regards to the NOMS

TUESDAY

FEBRUARY 27, 2007

agreement. Cheryl Nolan to forward this email to elected officials and department heads. Mike Adelman also reported on his conversation with Doug Brown in regards to the health insurance plans, along with moving the open enrollment to April 1st. Ms. Nolan to email elected officials and department heads that open enrollment will begin April 1, 2007 rather than March 1, 2007.

Gary Bauer reported on the bid opening for the Energy Project, stated that Bart Recker Poggemeyer Design will come before the board next week with recommendations. Mr. Bauer stated that it looks like we will be able to do a significant part of the project but not all parts.

<u>At 9:45 a.m.</u> Gary W. Bauer moved to enter into Executive Sessions ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action.; and 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. Mike Adelman seconded the motion, the roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Absent – Ralph A. Fegley

<u>At 10:00 a.m.</u> Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (3) and ORC 121.22 (G) (1). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Aye – Mike Adelman Aye – Gary W. Bauer Absent – Ralph A. Fegley

<u>At 10:01 a.m.</u> Gary W. Bauer 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 27, 2007.

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 10:01 a.m.

Signatures on file.