TUESDAY

#### **APRIL 15, 2008**

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Gary W. Bauer, Ralph A. Fegley, Mike Adelman, absent.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the April 10, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the April 10, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

Absent - Mike Adelman

08-132

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

Ralph A. Fegley 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 08-13 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 – Gary W. Bauer Aye – Ralph A. Fegley
CLAIM SCHEDULE Page: 1	CLAIM SCHEDULE Page: 2
Batch Number: 13 Date: Reference:	Batch Number: 13 Date: 04/16/2008 Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. Brand Tich by Edit of the source set of the following youchers as dremined below. We have a stemined below. County Commissioners	Vendor         ABOURL         PO/Line         Warrant         Account           FIRELANDE FAS PRINT         105.75 28353/1         00000         00175           PLEADING PACE CO. BC         303.30 28354/1         000000         00180           WATTHEW BENER & CO. BC         303.30 28354/1         000000         00180           WEST PAYEMET CONTROL         414.50 28354/1         000000         00480           UPDATES ON LAW BOOKS INV 81551517         28354/1         000000         00475           THE WARDER CABLE         49.95 28357/1         000000         00475           INTERNET SERVICE         49.95 28357/1         000000         00475           IMATER READING         13.50 28357/1         000000         00475
Vendor         Amount         PO/Line         Marrant         Account           001 GENERAL FUND         001-003 AUTO DATA PROCESSING         000000         00275           APPRAISAL RESEARCH CORP         1,750.00         28615/1         000000         00275           2007/2008 COMMUTER SUPPORT INV 333908         112374         000000         00275           DIGITAL DATA TECHNILOSIES I         1,250.00         28615/1         000000         00275           001-003 AUTO DATA PROCESSING         3,000.00         * total *         *	001-006 PROSECUTING ATTORNEY 1,507.22 * * Total * * 001-013 JUVENILE COURT SHIPHENG OFFICE SUPPLY INC 27.26 28512/1 000000 00175 NOV INSESTERTING PAPER NT BUISINESS TEXININGLOGIES IN 2,480.30 28513/1 000000 00200 04/08 COVIER LEAGES 93.66 28518/1 000000 00475 NISH NUMBERS 1035 NOTION 30.00 28518/1 000000 00475 NISH NUMBERS 1035 NOTION 100000 00475 NISH NUMBERS 1035 NOTION 1000000 00475 NISH NUMBERS 1035 NOTION 1000000 00475 NISH NUMBERS 1035 NOTION 1000000 00000000000000000000000000000
001-004 AUDITOR SCUTHERN TITLE FILING REFUND PP #33-0340-02-010-2006	001-013 JUVENILE COURT 2,631.22 * * Total * * 001-015 JUVENILE C DETENTION
001-004 AUDITOR 28.80 * * Total * *	ERIE COUNTY FAMILY COURT 3,605.50 28520/1 000000 00475
001-005 TREASURER SHIPLEYS OFFICE SUPPLY INC 74.77 28765/1 000000 00175	03/08 DETENTION CARE BI INC 2,005.75 28520/1 000000 00475 03/08 ELECTRONIC MONITORING
CALCULATOR TAPE INV 125354 MT BUSINESS TECHNOLOGIES IN 238.84 28769/1 000000 00525 RICOH AFICIO MP2000 INV 639958	001-015 JUVENILE C DETENTION 5,611.25 * * Total * * 001-016 PROBATE COURT
001-005 TREASURER 313.61 * * Total * *	SHIPLEYS OFFICE SUPPLY INC 8.36 28521/1 000000 00175
001-006 PROSECUTING ATTORNEY K-MART (9527) C. C. BATTERIES, FLASH DRUTE BHID DE	PENG OF PROATE JUDGE 310.00 28524/1 000000 00300 ANNUAL CONFERENCE FEE 310.00 28524/1 000000 00300 OUI-015 FORMET COURT 310.36 * * Total * * 001-017 CLERK OF COURTS

## TUESDAY

## **APRIL 15, 2008**

·	CLAIM SCHEDULE		Page: 3	CLAII	м ѕснери	JLE		Page: 4
Batch Number: 13	Date: 04/16/2008 Re	ference:		Batch Number: 13 Date:	04/16/2008	Refe	szence:	
Vendor	Amount PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
PRESTIGE OFFICE EQUID TYPE-RIBBON		000000	00175	001-023 SHERIFF				
HURON COUNTY COMMISS COPY PAPER/CLERI	IONERS 126.00 28604/1	000000	00175	MARATHON PETROLEUM COMPANY GAS	1,464.14		000000	00175
001-017 CLERK OF COURTS	235.98 * * Total	* *		SUNRISE COOPERATIVE INC GAS	3,778.17	28434/1	000000	00175
001-019 POLICE & MUNY COURT	TS			GALL'S INC COMMENDATION BAR INV 59	33109500014	28428/1	000000	00200
NORWALK MUNICIPAL COL		000000	00554	DON TESTER FORD LINCOLN MER VEHICLE MAINT INV 11017	458.10	28431/1	000000	00275
WITNESSES OR JUN	RORS			HURON COUNTY COMMISSIONERS VEHICLE MAINT/SHERIFF	348.40	28431/1	000000	00275
001-019 POLICE & MUNY COURT	TS 312.80 * * Total	* *		VASU COMMUNICATIONS INC ANTENNA INV 80381	16.50	28431/1	000000	00275
001-022 BLDG & G-M & OPERA	TI			MT BUSINESS TECHNOLOGIES IN COPIER INV 95840344	325.07	28431/1	000000	00275
HURON COUNTY ENGINEER SALT	R 98.75 28726/1	000000	00175	WILCOX GARAGE WRECKER SERV INV 34907	60.00	28431/1	000000	00275
SUNRISE COOPERATIVE 1	INC 856.95 28727/1	000000	00177	NORB'S NORTHSIDE SERVICE TOWING FROM CLARKSFIELD		28431/1	000000	00275
UTDON COINTY TRANSPER	R STATI 110.52 28727/1	000000	00177	001-023 SHERIFF		* * Total *		
REIME GAS HURON COUNTY TRANSFER REIME MIDWAY BII	R STATI 85.58 28729/1	000000	00275	001-023 SHEKIPP 001-032 MECHANIC/GARAGE	0,543.37	IOCAI -		
NEW HAVEN SUPPLY CO 1	TNC 182 58 28729/1	000000	00275	DON TESTER FORD LINCOLN MER	46.24	28734/1	000000	00175
SLIP CAP, GASKET, MAPLE CITY SAW & MOWE KEVLAR BELT	ER 13.82 28729/1	000000	00275	CABLE ASY MIDWAY INC	207.95		000000	00175
BETSCHMAN SECURITY IN KEYS	NC 40.00 28730/1	000000	00280	BRAKE PAD, ROTOR, DRUM ACTION AUTO SUPPLY INC		28734/1	000000	00175
BLAKE'S SANITATION LT SEWER LINE	TD 4,300.00 28730/1	000000	00280	PRESS WORK INTERSTATE BATTERIES	171.90		000000	00175
TRACTOR SUPPLY CLOTHING ALLOW/I	56.92 28731/1	000000	00475	BATTERY	1/1.90	20/34/1	000000	001/5
VERIZON NORTH	314.22 #27 5505 2649041382 09	000000	00525	001-032 MECHANIC/GARAGE	450.09	* * Total *	*	
FIRST COMMUNICATIONS	LLC 20.08	000000	00525	001-036 JAIL OPERATIONS				
LONG DISTANCE/PF VERIZON NORTH	ROSECUTOR ACCT 1116683092 56.22	000000	00525	SUNRISE COOPERATIVE INC	569.57	28382/1	000000	00176
TELEPHONE 663-84 VERIZON NORTH	477,663-5341 158.22	000000	00525	GAS HENRY SCHEIN INC	222.30		000000	00177
TELEPHONES OHIO EDISON	12,300.96	000000	00526	INMATES RX INV 3441350,5	845180 1,171.00		000000	00177
ELECTRIC CITY OF NORWALK	1,315.48	000000	00528	INMATES RX-MARCH SOMMERS & LOCH DDS INC.	135.00		000000	00177
WATER/SEWER				INMATES TREATMENT 04/02/	08,04/04/08		000000	00178
001-022 BLDG & G-M & OPERAT	TI 19,910.30 * * Total	* *		INMATE FOOD 02/21/08-03/	26/08			
Batch Number: 13	CLAIM SCHEDULE Date: 04/16/2008 Re	ference:	Page: 5		4 SCHEDU 04/16/2008		erence:	Page: 6
			Account	Vendor	Amount	PO/Line	Warrant	Account
GALL'S TNC	Amount PO/Line 189.98 28385/1	000000	00200	Vendor HURON COUNTY COMMISSIONERS		28586/1	000000	00275
GALL'S INC BOOTS INV 593404 RAKICH & RAKICH INC	44800014,5934045200016 70.00 28385/1	000000	00200	VEHICLE MAINT/DOG WARDER	4	28586/1 28586/1	000000	00275
RAKICH & RAKICH INC INV 8607 BDU'S HURON COUNTY COMMISS		000000	00200	VERIZON NORTH TELEPHONE ACCT 27 5505 2	2649056029 05			
HURON COUNTY COMMISS: VEHICLE MAINT/SE	LOBERD 4.43 28439/1							00275
	HERIFF			B.F.I. OF OHIO INC TRASH SERVICE	157.14	28586/1	000000	
ADVANCED COMPUTER COMPUTER REPAIRS	695.00 28439/1 S INV 80884.80885	000000	00275	TELEPHONE ACCT 27 5505 : B.F.I. OF OHIO INC TRASH SERVICE 105-105 DOG & KENNEL		28586/1 * * Total *		
ADVANCED COMPUTER COMPUTER REPAIRS NEW HAVEN SUPPLY CO : INV 815761.8157	695.00 28439/1 S INV 80884,80885 INC 345.57 28439/1 62.816304 BALLAST.LAMP	000000	00275	105-105 DOG & KENNEL	1,580.10	* * Total •	*	
ADVANCED COMPUTER COMPUTER REPAIR: NEW HAVEN SUPPLY CO : INV 815761,8157 NORWALK PEST CONTROL PEST CONTROL-MAI	695.00 28439/1 S INV 80884,80885 INC 345.57 28439/1 62,816304 BALLAST,LAMP 100.00 28439/1 RCH	000000 000000 000000	00275 00275 00275	105-105 DOG & KENNEL 105 DOG & KENNEL	1,580.10		*	
ADVANCED COMPUTER COMPUTER REPAIRS NEW HAVEN SUPPLY CO: INV 815761,8157 NORMALK PEST CONTROL PEST OCNTROL-MAI FASTENAL COMPANY SPRING NUTS INV	695.00 28439/1 S INV 80884,80885 INC 345.57 28439/1 62,816304 BALLAST,LAMP RCH 100.00 28439/1 13289 17.43 28439/1	000000 000000 000000 000000	00275 00275 00275 00275	105-105 DOG & KENNEL	1,580.10	* * Total •	*	
ADVANCED COMPUTER COMPUTER REPAIR: NEW HAVEN SUPPLY CO : INV 815761,8157 NORWALK PEST CONTROL PEST CONTROL-MAL FASTENAL COMPANY	5 INV 80884,80885 INC 80884,80885 INC 345.57 28439/1 62,816304 BALLAST,LAMP 100.00 28439/1 RCH 17.43 28439/1 13289 2,145.87	000000 000000 000000	00275 00275 00275	105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION CDW GOVERNMENT INC	1,580.10	* * Total •	*	00200
ADVANCED COMPUTER COMPUTER REPAIR NEW HAVEN SUPPLY CO.: INV 815761,8157 NORHALK PET CONTROL PATTERAL COMPANY-MAI PATTERAL COMPANY-MAI SPRING NUTS INV CITY OF NORHALK JAIL WATER/SEMEN	5 INV 80884,80885 INC 80884,80885 INC 345.57 28439/1 62,816304 BALLAST,LAMP 100.00 28439/1 RCH 17.43 28439/1 13289 2,145.87		00275 00275 00275 00275	105-105 DOG & KENNEL 105 DOG & KENNEL 115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION COM OVERNMENT INC PROJECTOR COM OVERNMENT INC	1,580.10	* * Total * * * Total * 28689/1	* *	00200 00200
ADVANCED COMPUTER COMPUTER REPAIR NEW HAVEN SUPPLY CO: INV 815761,8157 NORWALK PEST CONTROL PEST CONTROL PASTERAR COMPANY CITY OF NORWALK JAIL WATER/SEWEI 201-036 JAIL OPERATIONS	695.00 28439/1 SINV 80884,80855 INC 345.57 28439/1 262,815304 BALLSAF,LAWP IOO.00 28439/1 IOO.00 28439/1 13289 17.43 28439/1 13289 2,145.87 R		00275 00275 00275 00275	105-105 DOG & KENNEL 105 DOG & KENNEL 115 JUBLC ASSISTANCE 115-115 AUM. & OFENATION CDM GOVERNMENT INC PROJECTOR CDM GOVERNMENT INC TO DET OF JOB & FAMILY S	1,580.10 1,580.10 757.99 897.99 210.00	* * Total * * * Total * 28689/1	* * * * 000000	
ADVANCED COMPUTER NEW COMPUTER CONTROL NEW CONTROL PARTY CONTROL PELO CONTROL PARTY PELO CONTROL PARTY PELO CONTROL PARTY CITY OF NORMALX 201-036 JAIL OPERATIONS 001-040 MISCELLANEOUS CIRCIPITE LANE INDUST	9 IRV 80884,20834,5 57 20 2835/1 152,516304 BALLAST,IAW RCN 10.00 28459/1 13289 2,145.87 R 17,917.47 * * Total RIES IN 512.82 28740/1		00275 00275 00275 00275	105-105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-115 AUM. & OPERATION CDM GOVERNMENT INC PROJECTOR CDM GOVERNMENT INC WIRELESS HEADSHITLY S OHIO DEFT OF JOB & FMAILY S OHIO DEFT OF JOB & FMAILY S	1,580.10 1,580.10 757.99 897.99 210.00	* * Total * * * Total * 28689/1 28689/1	* * * * 000000	00200
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ADVANCED COMPUTER ICONVECTOR REFAC. NEW DIVERSION INFORMATION OF THE ICONVECTOR INFORMATION OF THE ICONVECTOR INFORMATION OF THE ICONVECTOR INFORMATION OF THE ICONVECTOR ICONVECTOR OF THE ICONVECTOR INFORMATION OF THE ICONVECTOR INFORMATION OF THE ICONVECTOR INFORMATION OF THE ICONVECTOR INFORMATION OF TH	g: INV 80884,2083/1           g: INV 80884,2083/45.57 28439/1           S2,816304 BALLAST,IAMP           S2,816304 BALLAST,IAMP           RCN         17.43 28439/1           13289         2,145.87           R         17,917.47 * * Total           RIES IN         512.92 28740/1           RCH         13.00 28741/1	000000 000000 000000 000000 * *	00275 00275 00275 00275 00275 00528	105-105 DOG & KERNEL 105 DOG & KERNEL 115 FUBLIC ABSISTANCE 115-115 ADM. & OPERATION CDM GOVERNMENT INC CDM GOVERNMENT INC CDM FOLSKICS COMPARISON OFFO OF JOS & FUMLLY S OFFO OF JOS OF A STATUS OFFO OF JOS OF A STATUS INTEN/SERVER 0/20-01/01/01	1,580.10 1,580.10 757.99 897.99 210.00 4429.40 708 6,142.83 5.3.06	* * Total * * * Total * 28689/1 28689/1 28687/1 28660/1	* * 000000 000000 000000 000000	00200 00300 00350
AUVANCED COMPUTER NEW AUXES COMPUTER NEW AUXES SUPPLY CO INV 813761, 8157 NORALL PERT CONTROL PARTENAL COMPARIA STATUS AUX AUXES OIL OF AUXES OIL OF AUXES OIL OF AUXES CHAINER	g: INV 80884,2083/1           g: INV 80884,2083/45.57 28439/1           S2,816304 BALLAST,IAMP           S2,816304 BALLAST,IAMP           RCN         17.43 28439/1           13289         2,145.87           R         17,917.47 * * Total           RIES IN         512.92 28740/1           RCH         13.00 28741/1	000000 000000 000000 000000 000000 * *	00275 00275 00275 00275 00528 00569 00570	105-105 DOG & KERNEL 105 DOG & KERNEL 115 DOBLIC ASSISTANCE 113-115 ALM. & OPERATION CDM GOVERNMENT INC PROJECTOR CDM GOVERNMENT INC CDM GOVERNMENT INC CDM GOVERNMENT INC OHIO DEFT OF JOG & FAMILY S OHIO DEFT OF JOG & FAMILY S OHIO DEFT OF JOG AL SUMINAR-AWYLADRE CITY OF NORMAL OHIO DEFISION OF JOJ 20-04/0/10/ VERIZON NORTH VERIZON NORTH STATUTE OF OHIO	1,580.10 1,580.10 757.99 897.99 210.00 429.40 08 6,142.83 53.06 509320 534.00	* * Total * * * Total * 28689/1 28687/1 28667/1 28660/1 28660/1	* * 000000 000000 000000 000000 000000	00200 00300 00350 00350
AUVANCED COMPUTER NET CONTRACTOR NET CONTRACTOR NET ALL STATUS NET ALL STATUS NET CONTRACTOR NET CONTRACTOR NET CONTRACTOR NET CONTRACTOR NET CONTRACTOR NET CONTRACTOR CONTRACTOR CONTRACTOR NET CONTRACTOR CONTRACTOR NET CONTRACTOR NET CON	S TRV 80844,00245 S TRV 80844,002545,57 28439/1 C2,316304 BALLAST,LAMP C2,316304 BALLAST,LAMP 100,00 28439/1 13289 2,145.87 R 17,917.47 * * Total R R 17,917.47 * * Total R R 13.00 28741/1 501.00 28741/1	000000 000000 000000 000000 000000 * *	00275 00275 00275 00275 00528 00559 00570	105-105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC ASSISTANCE 115-115 AUM. & OPENTION CDM GOVERNMENT INC PROJECTOR CDM GOVERNMENT INC FUEL DE TOR FUEL OFFICIENT INC OFFICIENT INC CITY OF NORMAL. CITY OF NORMAL. CITY OF NORMAL. NATER / SEWER 02/20-03/20, OHIO UTILITIES 03/02-04/02/ VERLIGON NORTH ADMIN FAN MACHINE 41964 TREASURES FATE OF OHIO CECENDAUGES INC.	1,580.10 1,580.10 757.99 897.99 210.00 6,422.40 509320 524.00 7/08	* * Total * * * Total * 28689/1 28687/1 28660/1 28660/1 28660/1 28660/1	000000 000000 000000 000000 000000 00000	00200 00300 00350 00350 00350
AUVANCED CONTERN EERAL HE CONTERN EERAL HE CONTERN EERAL HE CONTERN EERAL HE CONTERNATION HE CONTERNATION HE CONTERNATION HE CONTERNATION HE CONTERNATIONS HE CONTERN	g: IXV 80884,90854         95.00 28439/1           g: IXV 80884,90854         345.57 28439/1           SC, 815040         BALLAST,IAMP           RCH         10.00 28439/1           IX289         2,145.87           R         1,917.47 * * total           HIMES IN         512.82 28740/1           N BOVA         113.00 28744/1           N 6.00 28741/1         501.00 28741/1           COMM         65.00 28741/1	00000 00000 00000 00000 00000 * *	00275 00275 00275 00275 00558 00559 00570 00570	105-105 DOG & KENNEL 105 DOG & KENNEL 115 FUDIC. ASSISTANCE 115-1012.C.ASSISTANCE CDM GOVERNMENT INC GENG GOVERNMENT INC GENG GOVERNMENT INC WIRELESS HEADOBT INC WIRELESS HEADOBT UTILITIES 03/01-04/01/01 UTILITIES 03/01-04/01/01 UTILITIES 03/01-04/01/01 UTILITIES 03/01-04/01/01 UTILITIES 03/01-03/02 CECINNOUS INC HADDEN 02/02-03/22 CECINNOUS INC HOMMERSHIP FEB-03/2	1,580.10 1,580.10 757.99 897.99 210.00 429.40 6,142.83 53.06 50930 524.00 7/08 65.00	* * Total * * * Total * 28689/1 28687/1 28660/1 28660/1 28660/1 28655/1	000000 000000 000000 000000 000000 00000	00200 00300 00350 00350 00350 00350 00475
ADVANCED COMPUTER INCOMPUTER RELACION INCOMPUTER RELACIONALIZZA INCOMPANY ENTROLUCIÓN PEST CONTROL-MAU PASTENNEL COMPANY CITY OF NORMALK USLL COMPANY CITY OF NORMALK INCOMPUT CITY OF NORMALK USLC DEST CHIESTANI LANG DEST INCOMPUT INCOMPUT NEOCOMPUT CITY OF NORMALK INCOMPUT CITY OF NORMALK CITY OF NORMALK CITY OF NORMALK CITY OF NORMALK INCOMPUT CITY OF	S TRV 6094.000 2435/1 SC TRV 6094.000 2455/1 S2,316304 BALLAST,IAMP C2,316304 BALLAST,IAMP 11209 2,145.87 R 17,917.47 * * Total HTES IN 512.82 28740/1 RCH HTES IN 512.82 28740/1 N & DVA 113.00 28741/1 501.00 28741/1 501.00 28741/1 501.00 28741/1		00275 00275 00275 00275 00528 00559 00550 00570 00570	105-105 DOG & KENNEL 105 DOG & KENNEL 115 FUBLIC AGSIGTMANE 115-115 ADM. & OPERATION CDM GOVERNMENT INC CDM GOVERNMENT INC CDM GOVERNMENT INC MIERLESS HEADSET OHIO DEFT OF JOG & FAMILY S OHIO BEJON UTI TILITES OHIO BEJON HATEK/SEME 02/20-3/20 OHIO EDISON CONTRUCTION CONTRUCTION CONTRUCTOR	1,580.10 1,580.10 757.99 897.99 210.00 429.40 6,142.83 53.06 50930 524.00 7/08 65.00	* * Total * * * Total * 28689/1 28689/1 28689/1 28660/1 28660/1 28655/1 28655/1 28655/1	000000 000000 000000 000000 000000 00000	00200 00300 00350 00350 00350 00475 00475
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AUVANCED COMPUTER NUVANCED COMPUTER NUMPER EAST NUMPER	S TRV 6094,000 2435/1 KUK 8004/,000 2455/1 2439/1 62,316304 BALLAST,LANG 100.00 2435/1 12289 2,145.87 R 17,917.47 * * Total RTHS IN 512.82 28740/1 RCH 13.00 28741/1 ON & 195.00 28741/1 OLPA 350.00 28741/1 0.157.82 * * Total		00275 00275 00275 00275 00528 00559 00550 00570 00570	105-105 DOG & KENNEL 105 DOG & KENNEL 115 FODIC ASSISTANCE 115 FODIC ASSISTANCE 115 FODIC ASSISTANCE CDM GOVERNMENT INC PROJEKTOR CDM GOVERNMENT INC WIRELESS HEADORT INC WIRELESS HEADORT INC WIRELESS HEADORT INC WIRELESS HARDONG AND OHI DIFISOL SPACE WATEK/SEMEN 02/20-03/20, OHI DIFISOL SPACE MATEK/SEMEN 02/20-03/20, CECINNOVIS INC CHARDY ISANC 40/20/01 TELENDERSHIP 02/20-03/2 CECINNOVIS INC CHARDYS INC CHARDYS INC CHARDYS INC CHARDYS INC CHARD CARD THELANDIG FAB PRINT NAME STAMP-S WILHELE FIRELAND REALFOO CENT NAME STAMP-S WILHELES	1,580.10 1,580.10 757.99 897.99 210.00 429.40 60320 53.06 53.06 65.00 20.00 142.50 6.50 3.395	<ul> <li>Total</li> <li>Total</li> <li>28689/1</li> <li>28687/1</li> <li>28660/1</li> <li>28660/1</li> <li>28650/1</li> <li>28655/1</li> <li>28655/1</li> <li>28655/1</li> <li>28655/1</li> <li>28655/1</li> </ul>		00200 00300 00350 00350 00475 00475 00475 00475 00475 00475
AUVANCED COMPUTER NUVANCED COMPUTER NUMPER EAST NUMPER	S TRV 6094,00243,002 2435/1 KUK 60044,0025 45 57 2439/1 62,316304 BALLAST,LANP 2439/1 13229 2,145.87 R 2,145.87 R 17,917.47 * * Total R 1512.62 28740/1 NGW 195.00 28741/1 S 10.0 2874		00275 00275 00275 00275 00528 00559 00550 00570 00570	105-105 DOG & KENNEL 105 DOG & KENNEL 115 FOGLIC AGSIGTMMEN 115 FOGLIC AGSIGTMMEN 115 FOGLIC AGSIGTMMEN CDW GWESNMENT INC CW GWESNMENT INC WIERLESS HEADSET OHIO DUEPT OF JOG & FJMILY S OHIO DUEDNO OHIO DUEDNO WESNER 02/20-03/20 OHIO DUEDNO CECIMOVIS INC CECIMOVIS INC CECIMOVI	1,580.10 1,580.10 757.99 8799 210.00 429.40 6,142.83 509320 524.00 524.00 524.00 142.50 6.50 142.50 6.50 13.95 15.95	<ul> <li>Total</li> <li>Total</li> <li>Total</li> <li>28689/1</li> <li>28660/1</li> <li>28660/1</li> <li>28660/1</li> <li>28655/1</li> </ul>		00200 00300 00350 00350 00475 00475 00475 00475 00475 00475
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ADVANCED COMPUTER INSTANCED COMPUTER INSTANCES COMPOSITION INSTANLA REST CONTROL PARTENAL COMPANY STRING NUTS INY ORIGINAL ANTER/SHARE OI-1-040 MISCELLANEOUS OI-1-040 MISCELLANEOUS OI-1-040 MISCELLANEOUS OI-1040 MISCELLANEOUS OI-040 MISCELLANEOUS OI-04	<pre>g INV 80884, 0087 345 57 28439/1 52, 81504 BALLAST, IAMP C2, 81504 BALLAST, IAMP RCH 10.00 28439/1 RCH 10.00 28439/1 R 1, 917.47 ** Total R 1, 917.47 ** Total R 1, 917.47 ** Total R 11, 917.47 ** Total R 11, 917.47 ** Total COMM 65.00 28741/1 N 4 195.00 28741/1 COMM 65.00 28741/1 1, 736 82 ** Total 60, 517.29 ** Total COMM 65.00 28741/1 1, 736 82 ** Total COMM 155.82 2856/1 CL A I M 5 C H E D U L E Date: 04/16/200</pre>	00000 00000 00000 00000 00000 00000 0000	00275 00275 00275 00528 00569 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00575 20000000000	105-105 DOG & KERNEL 105 DOG & KERNEL 115 FORLIC AGSIGTMMEN 115 FORLIC AGSIGTMMEN 115 FORLIC AGSIGTMMEN CDW GWERNMENT INC CDW GWERNMENT COMMENT INC CDW GWERNMENT COMMENT INC CDW GWERNMENT COMMENT INC CDW GWERNMENT COM	1,580.10 1,580.10 757.99 897.99 210.00 429.40 60.42.83 534.00 142.50 6.50 142.50 6.50 142.50 6.50 13.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 15.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 65.58 354.00 1,058.75 15.95 1	<ul> <li>* Total *</li> <li>* Total *</li> <li>28689/1</li> <li>28689/1</li> <li>28689/1</li> <li>28689/1</li> <li>28659/1</li> <li>28655/1</li> <li>2865</li> <li>28655/1</li> <li>28655/1</li></ul>	• • • • • • • • • • • • • • • • • • •	00200 00300 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
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ADVANCED COMPUTER INSTANCED COMPUTER INSTANCES CONTROL INSTANCE AND ADDRESS OF ADDRESS INSTANCE AND ADDRESS OF ADDRESS PARTENEL COMPANY PARTENEL COMPANY PARTENEL COMPANY OIL-040 MISCELLANEOUS OIL-040 MISCELLANEOUS OIL-040 MISCELLANEOUS OIL-040 MISCELLANEOUS INSTANCE COMPANY INSTANCE OF ADDRESS INSTANCE IN A DRESS INSTANCE IN A D	9 INV 00044,000 245 57 2439/1 INC 00044,000 245 57 2439/1 52,816304 BALLAST,IAMP 2439/1 10.00 20 2439/1 10.00 2439/1 RCH 17.43 24339/1 10.00 2439/1 11.209 2.145.67 R RIES IN 512.82 28740/1 RCH 13.00 28741/1 ON 4 195.00 28741/1 ON 4 195.00 28741/1 COMM 65.00 28741/1 1,736.82 * * Total 60,517.29 * * Total 10.17.50 27397/1 479.00 2855/1 INC 70.50 27397/1 479.00 28555/1 INC 70.50 2355/1 INC 70.50 2355/1 INC 70.50 2555/1 INC 85.62 8456/1 0 155.82 2855/1 10.16 28655/1 10.16 28655/1	coocco     coocco	00275 00275 00528 00528 00528 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00575 00205 00575 00475 7	105-105 DOG & KIRNNEL 105 DOG & KIRNNEL 115 FORLIC AGRIGTMMEN 115 FORLIC AGRIGTMMEN CDM GENEMMENT INC GENEMMENT INC MEDICAL AGRIGTMMEN COMPONENT INC WIELESS HEADSET OHIO DEFT OF JOB & FOMLIN S OHIO DEFT OF JOB & FOMLIN S UTY OF NORMALK WATEK/SERES 03/01-04/01/01 UNITED NORMA WATEK/SERES 03/01-04/01/01 UNITED NORMALK WATEK/SERES 03/01-04/01/01 UNITED NORMALK WATEK/SERES 03/01-04/01/01 UNITED NORMALK MATEK/SERES 03/01-04/01/01 UNITED NORMALK MATEK/SERES 03/01-04/01/01 UNITED NORMALK MATEK/SERES 03/01-04/01/01 UNITED NORMALK MEMBRESHIP FEBS-ORU CECINOVIS INC MEMBRESHIP FEBS-ORU MEMBRESHIP FEBS-ORU CECINOVIS COMPANY MEMBRESHIP FEBS-ORU CECINOVIS INC MEMBRESHIP FEBS-ORU MEMBRESHIP FEBS-ORU MEMBRESHIP FEBS-ORU CECINOVIS COMPANY MEMBLESHIP FEBS-ORU MEMBRESHIP FEBS-ORU MEMBRESH	1,580.10 1,580.10 757.99 897.99 210.00 429.40 63.06 524.00 7/08 65.00 142.83 65.00 142.83 65.00 142.83 65.00 142.83 65.58 354.00 1,058.75 354.00 1,058.75 1	<ul> <li>* Total *</li> <li>* Total *</li> <li>* Total *</li> <li>28669/1</li> <li>28669/1</li> <li>28660/1</li> <li>28650/1</li> <li>28655/1</li> <li>28655/1<td>•     •</td><td>00200 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475</td></li></ul>	•     •	00200 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
ADVANCED COMPUTER NUMBER CONFERENCE NEW ADVANCED CONFERENCE NUMBER ADVANCED CONFERENCE NUMBER ADVANCED PARTIERING NUTS INFO USAL MATERS/SERIES 001-040 MISCELLANEOUS CHISTEL SAME INFORMATION MALL COURSES MAIL MANDAL CONFERENCE NUMBER ADVANCED 001-040 MISCELLANEOUS 001-040 MISCELLANEOUS 001 GENERAL FUND 105 DOG & KENNEL 105 DOG & KENNEL 105 DOG & KENNEL 001 GENERAL FUND 105 DOG & KENNEL 001 GENERAL FUND 001 GENER	g IXV 100044,0002	coocco     coocco	00275 00275 00528 00528 00528 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00575 00205 00575 00475 7	105-105 DOG & KERNEL 105 DOG & KERNEL 115 FORLIC AGSIGTMMEN 115 FORLIC AGSIGTMMEN 115 FORLIC AGSIGTMMEN CDW GWERNMENT INC CW GWERNMENT INC CW GWERNMENT INC WIELESS HEADSET OHIO DEFT OF JOB & FOMLINS UTY OF NORMAL WATEK/SERNE 03/01-04/01/01 WERTEN JOB OF 02/01-04/01/01 WIELDON NORTH MANDERSTRIP FEB-ORU CBCINNOVIS INC GECINNOVIS INC GECINNOVIS INC CHCINNOVIS INC CHCINNOVIS INC CICCUMOVIS INC CICUMOVIS INC CICCUMOVIS INC CICUMOVIS INC CICCUMOVIS INC CICCUMOVIS INC CICUMOVIS INC CICUMOVIS INC CICUMOVIS INC CICUM	1,580.10 1,580.10 757.99 897.99 210.00 429.40 63.06 524.00 7/08 65.00 142.83 65.00 142.83 65.00 142.83 65.00 142.83 65.58 354.00 1,058.75 354.00 1,058.75 1	<ul> <li>• • Total •</li> <li>• • Total •</li> <li>• • Total •</li> <li>28669/1</li> <li>28669/1</li> <li>28660/1</li> <li>28660/1</li> <li>28655/1</li> <li>2865/</li></ul>	•     •	00200 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
ADVANCED COMPUTER NEW ADVANCED COMPUTER NEW ADVANCED COMPUTER NEW ADVANCED COMPUTER NEW ADVANCED ADVANCED NEW ADVANCED ADVANCED PERFORMANCE OF ADVANCED ADVANCED OF ADVA	g IKV 80884,0084	coocco     coocco	00275 00275 00528 00528 00528 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00575 00205 00575 00475 7	105-105 DOG & KIRNNEL 105 DOG & KIRNNEL 115 FORLIC AGRIGTMMEN 115 FORLIC AGRIGTMMEN CDM GENEMMENT INC GENEMMENT INC MEDICAL AGRIGTMMEN COMPONENT INC WIELESS HEADSET OHIO DEFT OF JOB & FOMLIN S OHIO DEFT OF JOB & FOMLIN S UTY OF NORMALK WATEK/SERES 03/01-04/01/01 UNITED NORMA WATEK/SERES 03/01-04/01/01 UNITED NORMALK WATEK/SERES 03/01-04/01/01 UNITED NORMALK WATEK/SERES 03/01-04/01/01 UNITED NORMALK MATEK/SERES 03/01-04/01/01 UNITED NORMALK MATEK/SERES 03/01-04/01/01 UNITED NORMALK MATEK/SERES 03/01-04/01/01 UNITED NORMALK MEMBRESHIP FEBS-ORU CECINOVIS INC MEMBRESHIP FEBS-ORU MEMBRESHIP FEBS-ORU CECINOVIS COMPANY MEMBRESHIP FEBS-ORU CECINOVIS INC MEMBRESHIP FEBS-ORU MEMBRESHIP FEBS-ORU MEMBRESHIP FEBS-ORU CECINOVIS COMPANY MEMBLESHIP FEBS-ORU MEMBRESHIP FEBS-ORU MEMBRESH	1,580.10 1,580.10 757.99 897.99 210.00 423.40 6.142.83 53.06 53.06 54.00 142.50 6.50 142.50 6.50 142.50 6.50 1.038.75 15.95 65.58 354.00 1.038.75 11/08 8 S C H E D U 00 4 S C H E D U 00 277.20 137.10 232.87 4,279.47	<ul> <li>* Total *</li> <li>* Total *</li> <li>28669/1</li> <li>28669/1</li> <li>28660/1</li> <li>28650/1</li> <li>28655/1</li> <li>28655/1</li></ul>	•     •	00200 00350 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
ADVANCED COMPUTER INSTALLAND COMPUTER INSTALLANDING INSTALLANDI	9 INV 00044,000 245 57 245 57 2439/1 INC 00044,000 245 57 2439/1 52,315304 BALLAST,IAW 2439/1 10.00 20 2815/1 RCN 17.43 24339/1 10.00 28439/1 10.00 28439/1 RCN 17.43 24339/1 RCN 17.47 * * Total RTES IN 512.42 28740/1 RCH 195.00 28741/1 0 L9A 350.00 28741/1 1,736.82 * * Total 60,517.29 * * Total COMM 65.00 28741/1 1,736.82 * * Total COMM 155.82 28386/1 INC 707.50 27397/1 479.00 28555/1 INC 707.50 27397/1 155.82 28386/1 INC 707.50 27397/1 479.00 28555/1 INC 707.50 27397/1 100.16 28555/1 100.16 28555/1 124.10 28555/1 124.10 28555/1 22,241.81 * * Total 561.57 28690/1 A LLC 4,800.00 28690/1	Dooloo     Doolooo     Dooloo     Doolooo     Doolooo     Dooloo     Dooloo     Dooloo     Dooloo     Dooloo     Dooloo     Doo	00275 00275 00528 00528 00528 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00275 00475 00475 00475	105-105 DOG & KERNEL 105 DOG & KERNEL 115 FODIC & ASISTANCE 115 FODIC & ASISTANCE 115 FODIC & ASISTANCE 115 FODIC & ASISTANCE 116 FODIC & ASISTANCE 117 OF NOVEMBERT INC GENOVERMENT INC WERELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET TO FINDERSEN CLAVE AND HEADSET TO FINDERSENT 02/29-03/2 CECINOVIS INC MEMBESHIF FEBS-RR CLAVELARD HEADSET FINDERSENTING 02/29-03/2 CECINOVIS INC MEMBESHIF FEBS-RR CLAVELARD HEADSET WIRELARD HEADSET WIRE STATES WILLESS WIRE LANDER REGIONAL MED CENT WIRE LANDER REGIONAL MED CENT WIRE LANDER REGIONAL MED CENT WIRE LANDER COMPANY CELLING TOP REFAIL HOME LANDER COMPANY CELLING TOP REFAIL HOME LANDER COMPANY CELLING TOP REFAILS HURCH COMPANY CELLING TOP REFAILS HURCH COMPANY CELLING TOP REFAILS WIRDLE MAINT 02/29-03/3 CC L A IL MALLER INC MATER/SENE WIRDLE MAINT 02/29-03/3 CI A ALLER INC MATER/SENE MINE CONFORMER DOMESTIC UNFORM REFAIL ONE SENT CONFORM REFAIL 125-125 AUTO TAX - OFFICE 125-125 AUTO TAX - OFFICE 125	1,580.10 1,580.10 1,580.10 757.99 897.99 210.00 4 429.40 524.00 524.00 524.00 524.00 524.00 6.50 1.2.55 65.58 354.00 1.058.75 15.95 65.58 354.00 1.058.75 15.95 65.58 354.00 1.058.75 15.95 65.75 15.95 15.95 65.75 15.95 15.95 65.75 15.95 65.75 15.95 65.75 15.95 65.75 15.95 65.75 15.95 15.95 65.75 15.95 17.00 17.10 2.382.87 14.279.47 14.099.47	<ul> <li>Total *</li> <li>Total *</li> <li>Total *</li> <li>28689/1</li> <li>28689/1</li> <li>28669/1</li> <li>28660/1</li> <li>28650/1</li> <li>28655/1</li> <li>28655/1</li></ul>		00200 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
ADVANCED COMPUTER NUMBER CONFERENCE INFORMATION INFORMATION INFORMATION PARTENAL COMPANY ASTERAL COMPANY SUBJECT VIEW AND AN ASTERAL COMPANY INFORMATION	g INF 00004,0000 245.57           μcc           100.00 2485/1           100.00 2485/1           100.00 2485/1           RCN           17,917.47           1220           R           17,917.47           R           17,917.47           R           17,917.47           R           17,917.47           R           17,917.47           R           17,917.47           R           1229           R           1320           R           1320           R           132.02           R           132.02           R           132.02           R           130.00           2874/1           1,736.82           1,736.82           2.44/1           1,736.82           10.20           2874/1           1,736.82           10.20           110.00           479.00           1100.16           1100.16           2855/1	Eerence: 	00275 00275 00275 00275 00528 00570 00570 00570 00570 00570 00570 00275 00275 00275 00275 00275	105-105 DOG & KERNEL 105 DOG & KERNEL 115 FORLIC ASJIGTANCE 113-115 ADM. & OPERATION CDM GENERAL ASJIGTANCE 113-115 ADM. & OPERATION CDM GENERAL MANDET CDM GOVERNMENT INC WIELENSS HEADSET OHIO DEFT OF JOB & FUNCTIV S OHIO DEFT OF JOB & JJOL-04/01/01 WENTER/SERE STATE OF CHIO CONTRACT ON DEFT MANDER STATE OF CHIO CECHNOVIS INC CECHNOVIS COMPANY PIELELAND REAL HOME DESK TOP REPAIL HOME DESK CECHNOVIS CERNIS HITECON REPAIL HOME DESK CECHNOVIS CERNIS HITECON REPAIL HOME DESK CECHNOVIS SERVICE 125-125 AUTO TAX - OFFICE 125-126 AUTO TAX - OFF	1,580.10 1,580.10 757.99 877.99 210.00 429.40 50320 524.00 7/08 65.00 142.80 65.00 142.81 65.00 142.81 65.00 142.81 65.00 15.95 65.58 354.00 1,058.75 1,058.	<pre>     * * Total *     * * Total *     28669/1 28669/1 28669/1 28660/1 28660/1 28655/1 2865</pre>	•     •	00200 00350 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475
ADVANCED COMPUTER INSTALLAND COMPUTER INSTALLANDING INSTALLANDI	g INF 00004,0000 245.57           μcc           100.00 2485/1           100.00 2485/1           100.00 2485/1           RCN           17,917.47           1220           R           17,917.47           R           17,917.47           R           17,917.47           R           17,917.47           R           17,917.47           R           17,917.47           R           1229           R           1320           R           1320           R           132.02           R           132.02           R           132.02           R           130.00           2874/1           1,736.82           1,736.82           2.44/1           1,736.82           10.20           2874/1           1,736.82           10.20           110.00           479.00           1100.16           1100.16           2855/1	Dococo     Dococo	00275 00275 00528 00528 00528 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00570 00275 00475 00475 00475	105-105 DOG & KERNEL 105 DOG & KERNEL 115 FODIC & ASISTANCE 115 FODIC & ASISTANCE 115 FODIC & ASISTANCE 115 FODIC & ASISTANCE 116 FODIC & ASISTANCE 117 OF NOVEMBERT INC GENOVERMENT INC WERELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET WIRELESS HEADSET TO FINDERSEN CLAVE AND HEADSET TO FINDERSENT 02/29-03/2 CECINOVIS INC MEMBESHIF FEBS-RR CLAVELARD HEADSET FINDERSENTING 02/29-03/2 CECINOVIS INC MEMBESHIF FEBS-RR CLAVELARD HEADSET WIRELARD HEADSET WIRE STATES WILLESS WIRE LANDER REGIONAL MED CENT WIRE LANDER REGIONAL MED CENT WIRE LANDER REGIONAL MED CENT WIRE LANDER COMPANY CELLING TOP REFAIL HOME LANDER COMPANY CELLING TOP REFAIL HOME LANDER COMPANY CELLING TOP REFAILS HURCH COMPANY CELLING TOP REFAILS HURCH COMPANY CELLING TOP REFAILS WIRDLE MAINT 02/29-03/3 CC L A IL MALLER INC MATER/SENE WIRDLE MAINT 02/29-03/3 CI A ALLER INC MATER/SENE MINE CONFORMER DOMESTIC UNFORM REFAIL ONE SENT CONFORM REFAIL 125-125 AUTO TAX - OFFICE 125-125 AUTO TAX - OFFICE 125	1,580.10 1,580.10 757.99 877.99 210.00 429.40 50320 524.00 7/08 65.00 142.80 65.00 142.81 65.00 142.81 65.00 142.81 65.00 15.95 65.58 354.00 1,058.75 1,058.	<pre>     * * Total *     * * Total *     28669/1 28669/1 28669/1 28660/1 28660/1 28655/1 2865</pre>		00200 00350 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475

FUEL-PCSA 115-116 SOCIAL SERVICES 5,422.36 \* \* Total \* \*

HURON COLUMN 115 PUBLIC ASSISTANCE

IV-D BINDING ... 117-117 CHILD SUPPORT ENFORC

117 CHILD SUPPORT ENFORC 125 AUTO TAX 125-125 AUTO TAX - OFFICE

HURON COUNTY CLERK OF COURT IV-D BILLING JAN 2008 HURON COUNTY CLERK OF COURT IV-D BILLING FEB 2008 HURON COUNTY CLERK OF COURT IV-D BILLING MAR 2008

27,664.17 \* \* Total \* \*

2,943.12 \* \* Total \* \* 2,943.12 \* \* Total \* \*

 ADJ AULU TAK - OFFLGS

 LORK'S BULENESS ACCOUNT
 149.00 28228/1
 000000
 00200

 LORK'S BULENESS ACCOUNT
 405.00 28328/1
 000000
 00215

 DUAMTERL'S UFFORT FOR SOFTMARE
 652.50 28339/1
 000000
 00215

 LOUNTERL'S UFFORT FOR SOFTMARE
 652.50 28339/1
 000000
 002175

 LOCKDETER CONSULTING SERVICES
 200.80 28400/1
 000000
 00475

983.76 28688/1 000000 00470 870.39 28688/1 000000 00470 1,088.97 28688/1 000000 00470

CLAIM :	SCHEDU	JLE		Page: 8
atch Number: 13 Date: 04/1	5/2008	Refe:	rence:	
	Amount	PO/Line	Warrant	Account
HASLER INC		28840/1	000000	00475
FOSTAGE MACHINE RENTAL CHANG	277.20	28401/1	000000	00475
WATER/SEWER DOMESTIC UNIFORM RENTAL	137.10	28826/1	000000	00475
BATHROOM SERVICES OHIO EDISON ELECTRIC SERVICE	2,382.87	28833/1	000000	00475
25-125 AUTO TAX - OFFICE	4,279.47	* * Total *	•	
25-126 AUTO TAX - ROADS				
HANSON AGGREGATES MIDWEST I	14,099.47	28851/1	000000	00210
STONE SKYLINE STEEL CORPORATION SHEET PILING FOR NK-047-0.03			000000	00210
SUTHEASTERN EQUIPMENT CO I FUEL, FILTER, SWITCH, ELEMENT	10,091.12	28854/1	000000	00275
SOUTHEASTERN EQUIPMENT CO I FUEL, FILTER, SWITCH, ELEMENT	7,275.38	28984/1	000000	00275
WILCOX GARAGE WECKER SERVICES FOR PLOWS	900.00	28854/1	000000	00275
CINTAS CORP #318 UNIFORM CHARGES	246.74	28836/1	000000	00475
KIMBALL MIDWEST	304.62	28983/1	000000	00475
LUG, DISC, WHEBL, TERMINAL TUPFMAN EQUIPMENT & SUPPLY PIN, RING, GLOVES, BRUSH, GLASSI	257.21 ES,LADDER	28983/1	000000	00475
25-126 AUTO TAX - ROADS	49,783.42	* * Total *	٠	
25-127 AUTO TAX - BRIDGES				
TUPPMAN EQUIPMENT & SUPPLY PIN, RING, GLOVES, BRUSH, GLASSI	155.05 LADDER	28858/1	000000	00475
25-127 AUTO TAX - BRIDGES	155.05	* * Total *	*	
25 AUTO TAX	54,217.94	* * Total *	•	
32 CLERK OF COURTS - TI 32-132 CLERK OF COURTS - TI				
HURON COUNTY COMMISSIONERS COPY PAPER/CLERK	50.40	28607/1	000000	00175
OHIO CLERK OF COURTS ASSOC	150.00	28609/1	000000	00300

## TUESDAY

## **APRIL 15, 2008**

ADDRED     ADDRED <th><b>REGULAR S</b></th> <th>LOSION</th> <th></th> <th></th> <th>IUESDAI A</th> <th>IN</th> <th>лг,</th>	<b>REGULAR S</b>	LOSION			IUESDAI A	IN	лг,
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A DEVICE NOT ALL 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Vendor	Amount	PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Accoun	it
GU CULTY - TT         44.5.2 ** TOUL **         100 0000000000000000000000000000000000	NEW HAVEN SUPPLY CO ]	NC 245.42			OHIO CHILD SUPPORT PAYMENT 1,085.40 28685/1 000000	00150	
COUNT ONLY       11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	FRONT END IMAGIN		* * Total * *			00150	
Control         Control <t< td=""><td></td><td></td><td></td><td></td><td>LISA A OURS 24.52 28685/1 000000 FOSTER CARE CHILD EXP REIMB</td><td></td><td></td></t<>					LISA A OURS 24.52 28685/1 000000 FOSTER CARE CHILD EXP REIMB		
Control control grant services         Services <t< td=""><td>132 CLERK OF COURTS - TI</td><td>445.82</td><td>* * Total * *</td><td></td><td>LISA A OURS 25.50 28685/1 000000 FOSTER CARE CHILD EXP REIMB</td><td></td><td></td></t<>	132 CLERK OF COURTS - TI	445.82	* * Total * *		LISA A OURS 25.50 28685/1 000000 FOSTER CARE CHILD EXP REIMB		
Control line:       4: 0 0 1465/1       00000       0010         Cottor color:       4: 0 0 165/1       00000       0010         Cottor color:       4: 0 0 166/1       00000       0010         Cottor color:       4: 0 0 166/1       00000       0010         Cottor color:       4: 0 0 166/1       00000       0010         Cottor color:       5: 0 0 166/1       00000       0010         Cottor color:	134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COM	טי			FOSTER PARENT ONGOING TENG		
CALLARY & CONSTRUCT       133 0 0 0 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000 0000       0000 0000 0000 0000 0000       0000 0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       00000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000       0000 0000 0000 0000 0000       0000 0000 0000 0000 0000       0000 0000 00000 00000 0000       0000 0000 00000 00000       0000 00000 00000 00000       0000 00000 00000 00000       0000 00000 00000 00000       00000 00000 00000 00000       00000 00000 00000 00000       00000 00000 00000       00000 00000 00000 00000       00000 00000 00000 00000       00000 00000 00000       00000 00000 00000 00000       00000 00000 00000       00000 00000 00000       00000 00000 00000       00000 00000 00000       00000 00000 00000       00000 00000 00000       00000 00000       00000 00000       00000 00000       00000 00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000       00000 00000000000       000000 000000       00000	SHIPLEYS OFFICE SUPP TONER	Y INC 47.00	28605/1 000000	00260	FOSTER CARE CHILD EXP REIMB JUDY SPEARS 30.00 28685/1 000000		
Conc	134-134 CLERK OF COURT COM	u 47.00	* * Total * *		FOSTER PARENT ONGOING TRNG LINDA & EUGENE WEILNAU 137.08 28685/1 000000	00150	
INTERT P       International State Sta	134 CLERK OF COURT COMPU	47.00	* * Total * *		JERRALAYNE ZIDARIN 33.10 28685/1 000000 POSTER CARE CHILD EXP REIME	00150	
ALL SERVICE F       Section 1       Section 2       Section 2 </td <td>145 CHILDREN'S SERVICE F</td> <td></td> <td></td> <td></td> <td>JERRALAYNE ZIDARIN 30.00 28685/1 000000 FOSTER PARENT ONGOING TRNG</td> <td></td> <td></td>	145 CHILDREN'S SERVICE F				JERRALAYNE ZIDARIN 30.00 28685/1 000000 FOSTER PARENT ONGOING TRNG		
Cold Cold Cold Dord A EAND Dord Cold Cold Dord A EAND Dord Cold Cold Dord Dord Dord Dord Dord Dord Dord Dor	145-145 CHILDREN'S SERVICE				LISA A ZYGELA 244.00 28685/1 000000 PASSS-AMANDA WAHL-REPITE		
CLAIN COLOR ADAM         Color	ADRIEL SCHOOL INC FOSTER CARE CHIL	4,757.88 D ROOM & BOARD			ABC WAREHOUSE 177.00 28685/1 000000 ESAA-M WALKER-DRYER	10150	
A S STATUS STATU	FOSTER CARE CHIL BELLEVUE HOTEL & SUT	D ROOM & BOARD TES 576.80			145-145 CHILDREN'S SERVICE F 39,292.45 * * Total * *		
CLAIN SCHEDUNG       24,000       00000	ESAA-K STRAUGHN CATHOLIC CHARITIES	HOUSING 8,525.31			145 CHILDREN'S SERVICE F 39,292.45 * * Total * *		
DATA IN SECTION TALLINGS       30:00       3	FOSTER CARE CHI	D ROOM & BOARD		00150	183 MUNICIPAL COURT ADV		
CTUDING         COUNTING	ROBIN R DAVIS	30.00	28685/1 000000	00150		00475	
CEAN MONTH GUICED TAINED 3.0.0 3488/1 00000 0010 MARY MONTH GUICED TAINED 3.0.0 3488/1 00000 0010 THE DEMONSTRATE TAIL TO THE DULE Page 11 THE DEMONSTRATE TAIL TO THE DULE Page 12 THE DEMONSTRATE TAIL TO THE DULE PAGE TAIL TO THE DULE PAGE TAIL TO THE TAIL TO	FOSTER PARENT OF	GOING TRAINING 27.00	28685/1 000000	00150	LONG DISTANCE ACCT #1116683092		
ADAM ADAM	ANDREA FORMAN	30.00			TELEPHONE ACCT 27 5505 2654401316 05		
CH X IN S CHIED 2 LS       Page: 12         STOT       0.00 3485/.1       00000 0130         THE XADAR MALLING       0.00 3485/.1       000000 0130         THE XADAR MALLING       0.00 3483/.1       00000 0120         THE XADAR MALLING       0.00 3483/.1       000000 0120         THE XADAR MALLING       1.01 .10 .10 .10 .10 .10 .10 .10 .10 .10	DIANE GRAHAM	159.00			183-183 MUNICIPAL COURT ADV 72.93 * * Total * *		
0527)     CLAIM SCHEDULS     00000     00130       0527)     CLAIM SCHEDULS     00000     00130       13     Date 04/3/2008     Material     000000     00130       13     Date 04/3/2008     Material     Account       00000     00130     Material     000000     00130       13     Date 04/3/2008     Material     Account       00000     00130     Material     Account       00000     00100     00100       00000     00100     00100       00000     00100     00100       00000     00100     00100       00000     00100     00100       00000     00100     00100       00000     00100     00100       00000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       000000     00100       0000000     00100       000000     001000       0000000     001000	HURON COUNTY JOB & FX FOSTER CARE CHI	MILY S 71.00 D GRADE REIMB			183 MUNICIPAL COURT ADV 72.93 * * Total * *		
LIGHT COLLING THE COLOR THE COLOR TO COLOR	K-MART (9527) FOSTER CARE CHI	1,040.55 D EXP REIMB			184 VOCA		
LD BUFFORT-J. CLAM     CLAIN SCHEDULE     Page: 11       CLAIN SCHEDULE     Page: 11       L3     Date: 04/14/2008     Medicercore	MONICA D MCCLISH	60.00				00135	
13         Date: 04/16/2008         Reference:         Image: Name of the second of the seco	OHIO CHILD SUPPORT PA CHILD SUPPORT-L	YMENT 1,085.40 CLEM	28685/1 000000	00150	SHIPLEYS OFFICE SUPPLY INC 14.32 28817/1 000000 CLIPS, PENS, POST-ITS	10175	
13         Date: 04/16/2008         Reference:         Image: Name of the second of the seco		T. T. T. S. C. H. P. D. I.	n r. R	Page: 11	CLAIM SCHEDULS	Page	12
Lendor         Ascoutt         PO/Line         Marrar         Account           WARTH WAR				rage. II		rager	
10000       10000       00180         10000       218.10       000000       00180         10000       218.12       • Total • •	Vendor	Amount		Account	Vendor Amount PO/Line Warrant	Accour	nt
DAME HENDO       218.32 ** Total **       525 LANDFILL SOLID MARTE       1,287.39 ** Total **         TATION       218.32 ** Total **       566 MALTI INDUNATE       526 MALTI INDUNATE         TATION       35.63 28711/1 000000 00280       00280       00280         STATION       35.63 28711/1 000000 00280       00280       00280         STATION       35.63 28711/1 000000 00280       00280       00280         STATION       32.7.97 28761/1 000000 00280       00280         STATION       32.7.97 28761/1 000000 00280       00280         STATION       32.7.97 28761/1 000000 00280       00280         STATION       31.8.10 28711/1 000000 00280       00280         STATION       101.370.94 * Total **       101.370.94 * Total **         STATION       101.370.94 * Total **       102.370.92 28711/1 000000 00280         STATION       101.370.94 * Total **       102.370.92 28711/1 000000 00220         STATION       101.370.94 * Total **       102.370.92 28711/1 000000 00220         STATION       101.370.94 * Total **       100.3711 1000000 00220         STATION       101.370.94 * Total **       1000000 00220         STATION       101.370.94 * Total **       1000000 00220         STATION       101.370.94 * Total **       10000000 00220     <	VERIZON NORTH TELEPHONE ACCT 2 SHANNON MAGINNIS	180.90 7 5505 2654401316 05					
218.12 ** TOCAL**       560 HEALTH INSURANCE       24,650.67       000000 00260         N & COME TINC       35.63 2871/1       000000 00280       00280       000000 00280         SINST THEAMUNT       1,123.46 2971/1       000000 00280       00280       24,557.60 ** TOCAL **         SINST THEAMUNT       1,124.45 2871/1       000000 00280       00000       00280         SINST THEAMUNT       1,164.45 2871/1       000000 00280       000000 00280         SINST THEAMUNT       24,577.60 ** TOCAL **       000000 00280         SINST THEAMUNT       1,16.91 2971/1       000000 00280         SINST THEAMUNT       3,116.91 2971/1       000000 00280         SINST THEAMUNT       101,370.94 ** TOCAL **       8.50       000000 00280         SINST THEAMUNT       101,370.94 ** TOCAL **       620-600 EARLY INTERVENT COLL       8.50 ** TOCAL **         SINST THEAMUNT       101,370.94 ** TOCAL **       620-600 EARLY INTERVENT COLL       8.50 ** TOCAL **         LI SOLID WANTE       51.0 23 2371/1       000000 00250       620-600 EARLY INTERVENT COLL       8.50 ** TOCAL **         LI SOLID WANTE       51.0 23 2471/1       000000 00250       620-600 EARLY INTERVENT COLL       8.50 ** TOCAL **         LI SOLID WANTE       51.0 23 2371/1       000000 00250       7.5 22 271/1/1	MILEAGE REIMB				525 LANDFILL SOLID WASTE 1,287.19 * * Total * *		
218.12     12.1.3.	184-184 VOCA	218-32	- · IOCAL · ·		560 HEALTH INSURANCE		
DE STATION       CLAIM SCHEDULE       33.6.3 28711/1       000000       00280         Statum       4.173.96 28711/1       000000       00280       560 HEALTH INSURANCE       24,957.60 ** Total **         STAR CO-DP INC       1,624.45 28711/1       000000       00280       560 HEALTH INSURANCE       24,957.60 ** Total **         STAR CO-DP INC       1,624.45 28711/1       000000       00280       560 HEALTH INSURANCE       24,957.60 ** Total **         STAR CO-DP INC       1,624.45 28711/1       000000       00280       560 HEALTH INSURANCE       24,957.60 ** Total **         STAN SCUCES       3,116.91 28711/1       000000       00280       600-600 EARLY INTERVENT COLL       8.50       000000       00350         STAN SCUCES       9,146.59 28711/1       000000       00280       60280       600-600 EARLY INTERVENT COLL       8.50       ************************************	184 VOCA	218.32	* * Total * *		Z-S PRESCRIPTION PLAN 24,685,67 000000	00260	
R & 6008 INC CHATE TREATMENT 31.624.45 28711/1 000000 00280 CCMATE TREATMENT 31.624.45 28711/1 000000 00280 CCMATE TREATMENT 31.624.45 28711/1 000000 00280 CCMATE TREATMENT 31.624.45 28711/1 000000 00280 CCMATE TREATMENT 3.624.45 28711/1 000000 00280 CCMATE TREATMENT 3.624.45 28711/1 000000 00280 CCMATE TREATMENT 3.624.45 28711/1 000000 00280 CCMATE TREATMENT 3.7.36 28711/1 000000 00280 CCMATE TREATMENT 3.7.36 28711/1 000000 00280 CCMATE TREATMENT 3.7.36 28711/1 000000 00280 CCMATE TREATMENT 3.7.36 28711/1 000000 00280 CCMATE TREATMENT 3.7.35 28711/1 000000 00280 CCMATE TREATMENT 3.0.00 24711 000000 00250 CCMATE TREATMENT CC L A I M S C H E D U L E ABOULT TREATMENT C L A I M S C H E D U L E ABOULT TREATMENT C L A I M S C H E D U L E ABOULT TREATMENT 3.0.00 24435/1 000000 00250 CCMATE TREATMENT C L A I M S C H E D U L E ABOULT ANALTE C L A I	500 LANDFILL 500-501 TRANSFER STATION				CERIDIAN BENEFITS SERVICES 271.93 28761/1 000000	00260	
MHELEY       4,173-95       4,173-95       26211/1       000000       00280         MARE THEALTING       1,624.45       28711/1       000000       00280         MARE THEALTING       24,957.60 ** Total **         ON AMAPTILINC       327.36       28711/1       000000       00280         ON ANTER       3116.91       28711/1       000000       00280         RE STATION       101,370.94 ** Total **       600 EARLY INTERVENT COLL       8.50 ** Total **         CLID MASTE       550.83       28713/1       000000       00280         CLID MASTE       550.83       28713/1       000000       00250         CLID MASTE       560.83       28713/1       000000       00250         CLID MASTE       560.2961/1       000000	O E MEYER & SONS INC MEDIUM CYLINDER	35.63	28711/1 000000	00280			
STAR CO-P INC       1,624.45 26711/1       000000       00280         SGD HADTLI INC       62,861.39 20711/1       000000       00280         SGD HADTLI INC       3,136.91 20711/1       000000       00280         SGD HADTLI INTERVENT COLL       600-600 EARLY INTERVENT COLL       8.50       000000       00350         SGD HADTLING       9,146.92 20711/1       000000       00280       600-600 EARLY INTERVENT COLL       8.50       000000       00350         SGD HADTEN INFERVENT COLL       8.50       000000       00280       600-600 EARLY INTERVENT COLL       8.50       * <total *<="" td="">         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *       *       *         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *       *         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *       *         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *         SGD HADTEN INFERVENT COLL       8.50       *<total *<="" td="">       *         CUID KASTE       101,370.94       * Total *       *       *</total></total></total></total></total></total></total></total>		4,173.96	28711/1 000000	00280	560-560 HEALTH INSURANCE 24,957.60 * TOCAL * "		
AD LANDFLL INC       \$2,881.39 2471/1       000000       02280         GON BATLY INTERVENT COLL       \$00-500 EARLY INTERVENT COLL         SOPE HISTICES       3,71.6 28711/1       000000       00280         MATER       44.25 28711/1       000000       00280         MATER       44.25 28711/1       000000       00280         MATER       9,146.39 28711/1       000000       00280         MATER       101,370.94 ** Total **       600 EARLY INTERVENT COLL       8.50 ** Total **         ISOLT MATER       101,370.94 ** Total **       600 EARLY INTERVENT COLL       8.50 ** Total **         LIS OLID MATER       101,370.94 ** Total **       620 EARLY INTERVENT COLL       8.50 ** Total **         LIS OLID MATER       560.83 28713/1       000000       00250       COMMETER TRUST       330.00 ** Total **         LIS OLID MATER       560.83 28713/1       000000       00250       COMMETER TRUST       330.00 ** Total **         CL A I M S C H E D U L E       Page: 13       13       Date: 04/16/2008       Reference:	COUNTRY STAR CO-OP IN PROPANE	C 1,624.45	28711/1 000000	00280	560 HEALTH INSURANCE 24,957.60 * * Total * *		
PERM SEVUCES       3,136.91 24711/1       000000       00280         MATER       44.25 24711/1       000000       00280         CMATE MULIND       9.146.99 24711/1       000000       00280         CMATE MULIND       101,370.94 * Total *       600-600       BARLY INTERVENT COLL       8.50 * Total *         CLID MATE       101,370.94 * Total *       600-600       COUSSELING - GAMPELLE       330.00 24671/1       000000       00250         CLID MATE       580.83 24713/1       000000       00250       COUSSELING - GAMPELLE       330.00 * Total *         CLOP TRUCK REPAIRS       580.83 24713/1       000000       00250       620-620       BATER TRUST       330.00 * Total *         CLOP TRUCK SEINA       95.83 24713/1       000000       0250       620-620       BATER TRUST       330.00 24651/1       000000       00260         CULID WATE       580.43 24713/1       000000       0250       1000000       0250       635-65 2000000       649.65       649.62 2661/1       000000       0250       1000000       10260	NOBLE ROAD LANDFILL ]				600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL		
NATES       44.25       28711/1       00000       00280       600-600       BARLY INTERVENT COLL       8.50 ** Total **         RUCKING RUCKING RUCKING RUTH HAULING       9,146.99       28711/1       00000       00280       600-600       BARLY INTERVENT COLL       8.50 ** Total **         RUCKING RUTH HAULING       101,370.94 ** Total **       600       ANATES       330.00       2671/1       000000       00250         LID INASTE       500.83       28713/1       000000       00250       620-620       BARTES TRUST       330.00 ** Total **         LEG A SERVICE INC LOFT RUEK CO CONSTRUCTION CO CONST	MARCH WASTE CINTAS CORP #318 UNIFORM SERVICES	327.36			PEACOCK WATER 8.50 000000	00350	
BR DUCTING CHATE MULTING         9,146.99         29711/1         00000         00280           CHATE MULTING CHATE MULTING         101,370.94 ** Total **         600         EARLY HITEWUNT COLL         8.50 ** Total **           L         101,370.94 ** Total **         101,370.94 ** Total **         600         EARLY HITEWUNT COLL         8.50 ** Total **           L         101,370.94 ** Total **         101,370.94 ** Total **         600         EARLY HITEWUNT COLL         330.00         26671/1         000000         00250           L         SOLID MATE         58.83         28713/1         000000         00250         620-620         HARTER TRUST         330.00 ** Total **           L         SOLID MATE         580.83         28713/1         000000         00250         620-620 HARTER TRUST         330.00 ** Total **           COPF TRUES         580.83         28713/1         000000         00250         620 HARTER TRUST         330.00 ** Total **           CULING MOCTESTING         469.06         29061/1         000000         00250         CHARTER TRUST         620 HARTER TRUST           L HONR         77.25         28714/1         000000         00475         455 -653 COMMISSANT TRUST         400.00         28435/1         000000         00260	SUNRISE COOPERATIVE D OIL PEACOCK WATER						
CHAIT & HULLING CHAIT & HULLING CL A I M S C H E D U L E S MAITER CL A I M S C H E D U L E S MAIT	PEACOCK WATER WATER PIFHER TRUCKING				600-600 EARLY INTERVENT COLL 8.50 * * Total * *		
101,370.94 ** Total **       620-620 HAFTER TUBT         0LID MASTE       111,370.94 ** Total **         0LID MASTE       58.83 28713/1       000000       02250         0.07 TRUCK REPAIRS       580.83 28713/1       000000       00250         0.00000000000000000000000000000000000	PIFHER TRUCKING LEACHATE HAULING		******* 000000	00000	600 EARLY INTERVENT COLL 8.50 * * Total * *		
101,370.94 ** Total **       IREME B RUADDELL PSYD       330.00 2671/1       000000 00250         LID WASTE       0000000       00250       620-630 HATER TRUST       330.00 ** Total **         LES AS SERVICE INC       95.83 28713/1       000000       00250       620-630 HATER TRUST       330.00 ** Total **         LOF TRUSK       560.83 28713/1       000000       00250       620-630 HATER TRUST       330.00 ** Total **         COMSENDATION CO       64.22 28713/1       000000       00250       635 COMMISSANT TRUST       330.00 ** Total **         CONSTRUCTION CO       64.22 28713/1       000000       00250       635 COMMISSANT TRUST       630 COMMISSANT TRUST         NCONSTRUCTION CO       469.06 29601/1       000000       00250       635 COMMISSANT TRUST       635 COMMISSANT TRUST         NCONSTRUCTION CO       469.06 29601/1       000000       00250       CIMPLAIN SERVICE 03/24/08-04/06/08       620+35/1       000000       00260         URINE S RUSCES INV 18450       104/16/2008       Reference:	500-501 TRANSFER STATION	101,370.94	* * Total * *		620 HARTER TRUST 620-620 HARTER TRUST		
CLD MATTE       50.03 20713/1       000000       00250         LEB 4.6 BERVICE INC       50.03 20713/1       000000       00250         CD FT RUCE REPAIRS       50.03 20713/1       000000       00250         COPT RUCE REPAIRS       50.03 20713/1       000000       00250         COPT RUCE REPAIRS       50.03 20713/1       000000       00250         CONSTRUCTION CONSTRUCTION CONCOMPORTION CO	500 LANDFILL	101,370.94	* * Total * *		IRENE B KRAEGEL PSYD 330.00 28671/1 000000	00250	
LEB & SEWUCCE INC LOPETRIES COPETRIES COPETRIES COPETRIES CONTROLLING COPETRIES CONTROLLING CONTROLLI	525 LANDFILL SOLID WASTE	8					
L GPF TRUCK REPAIRS TRUCK REPAIRS MOTOR TRUCK SING MOTOR TRUCK SING MC CONFERENCE IN MC CONFERENC	TRUCK SALES & SERVICE	TNC 95.83	28713/1 000000	00250			
L OFF TIRES W CONSTRUCTION CO W CONSTRUCTION CO	ROLL OFF TRUCK F	BPAIRS FRO 83					
VCLING PROCESSING VCLING PROCESSING VCLING PROCESSING CLING SCALE CLING SCALE	ROLL OFF TIRES THE NORTON CONSTRUCTI	ON CO 64.22					
CLAIM SCHEDULE     Page: 13       13     Date: 04/16/2008       Reference:	RECYCLING PROCES THE NORTON CONSTRUCTI	SING ON CO 469.06			RICHARD E KENNISON 400.00 28435/1 000000	00260	
CLAIM SCHEDULE         Page: 13           13         Date: 04/16/2008         Reference:	VERIZON WIRELESS	SING 77.25	28714/1 000000	00475	CENTER PRINTING CO 176.10 28435/1 000000	00260	
TRUST 611.70 * * Total * *	500 LANDFILL 525 LANDFILL SOLID WATE 525-525 LANDFILL SOLID WATE SOLID OFF RECK NALTION CONTENCE THE NORTON CONTENCE THE NORTON CONTENCE NECTION WIRELESS CELL PHONE CELL PHONE CELL PHONE CELL PHONE	101,370.94 E INC 95.83 S80.83 ON CO 64.22 ON O 64.22 ON O 64.22 INN 77.25 CLAIM SCHED: Date: 04/16/2008 Anount KING 35.60 S11.70	<ul> <li>* Total * *</li> <li>28713/1 00000</li> <li>28713/1 00000</li> <li>29061/1 00000</li> <li>28714/1 00000</li> <li>28714/1 00000</li> <li>28714/1 00000</li> <li>28714/1 00000</li> <li>* PO/Line Warrant</li> <li>28435/1 00000</li> <li>* Total * *</li> </ul>	00250 00250 00250 00475 Page : 13 Account	IRENE B KRAREGEL PSYD         330.00 28671/1         000000 0           COUNSELING-S GRAVELLE         330.00 ** Total *           620-620 HARTER TRUST         330.00 ** Total *           620 HARTER TRUST         330.00 ** Total *           613 COMMISSARY TRUST         630.00 ** Total *           615-635 COMMISSARY TRUST         630.00 28435/1         000000 0           RICHARD F ZERUISON         400.00 28435/1         000000 0           CHYMER PHINISON         60/24/08-04/06708         000000 0	002	60
	*** End of Report ***						

08-133

## A RESOLUTION FOR THE PURPOSE OF AUTHORIZING THE PRESIDENT, HURON COUNTY BOARD OF COMMISSIONERS TO FILE A FY 2008 COMMUNITY HOUSING IMPROVEMENT PROGRAM GRANT (CHIP) APPLICATION WITH THE OHIO DEPARTMENT OF DEVELOPMENT

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS**, Huron County is eligible for funding under the Community Development Block Grant (CDBG) Small cities program to apply for a FY 2008 CHIP Grant;

and

#### **REGULAR SESSION** TUESDAY **APRIL 15, 2008** WHEREAS, funds from this program must benefit low and moderate income persons and will assist the

County in meeting its housing and community development needs;

WHEREAS, Huron County desires to apply for funding relative to the described program;

WHEREAS, the Board of Commissioners for Huron County authorizes the President of the Huron County Commissioners to enter into such agreements as necessary to implement the above named program in accordance with the provisions of the Grant application;

WHEREAS, the Board of Commissioners for Huron County desires to engage CT Consultants, Inc. to assist the County in preparation of the grant application and program implementation as provided for the application.

now therefore

## BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR HURON COUNTY, STATE OF OHIO:

That the Board of Commissioners for Huron County, Ohio, hereby authorizes the President of Section 1: the Huron County Board of Commissioners, on behalf of Huron County to apply to the Ohio Department of Development for the above funding and the activities applied for shall primarily benefit low and moderate income persons.

Section 2: That this Ordinance be and hereby is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and welfare of the citizens of Huron County, Ohio; 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:

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

08-134

## IN THE MATTER OF AWARDING BID FOR THE APPLICATION OF PAVEMENT MARKINGS ON VARIOUS ROADS IN HURON COUNTY (HUR-CR PM FY2009; PID 82143; FAN E070(192)

Ralph A. Fegley moved to adopt the following resolution:

WHEREAS, Pursuant to Resolution 08-099 the County Engineer requested authorization to seek bids for the application of pavement markings on various roads; and

WHEREAS, notices was given in accord with Section 307.87 of the Ohio Revised Code; and

WHEREAS, funding for this pavement marking effort will be provided in cooperation with the Federal Highway Administration and the Ohio Department of Transportation Project: HUR-CM PM-FY2009, PID 82143; FAN E070 (192); and

WHEREAS, bids were received Friday, April 11th, 2008 at 10:30 A.M. as follows:

Oglesby Construction Inc.: \$104,992.11 Dura Mark Inc.: \$109,075.36 MarKing Construction Inc.: \$110,373.19 Aero-Mark Inc.: \$121,336.00 A & A Safety Inc.: \$123,225.70 Zimmerman Paint Contractors: \$149,157.40 and

and

and

TUESDAY

## APRIL 15, 2008

**BE IT RESOLVED**, the Board of Huron County Commissioners does hereby award the bid for the application of pavement markings as recommended by the County Engineer to Oglesby Construction of Norwalk, Ohio; and further be it resolved that all further matters relative to this award be coordinated through and with the Huron County Engineer's Office; 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:

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

\*Contract on file Commissioners' Office/Engineer's Office.

<u>At 9:15 a.m</u>. Bill Duncan, Dog Warden came before the board in regards to a possible purchase of a vehicle from Greenwich Police department and it was a K9 vehicle which is a 2003 cruiser and has the dog cage insert. The county mechanic stated that the cruiser that they currently have will need \$500 worth of work on it. Discussion was had in this regard. The cost would be \$5,000. Mr. Duncan stated that with the replacement of this car the department would be set for the next five years. The board agreed to go forward with this proposal if it all works out. This deal is contingent on Greenwich finding a replacement for this vehicle. The next topic was the dog kennels and the renovations that need to be done because of sick dogs coming in to the kennel.

## 08-135

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 15, 2008

Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS**, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

## Huron County Department of Job & Family Services

All Seasons additional \$4,880.00 to replace boiler reroute loop system plum circulatory pump, previous request per resolution 08-089 was \$3,100.00; now therefore

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

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

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

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

08-136

## IN THE MATTER OF RENEWING PARTICIPATION IN THE COUNTY RISK SHARING AUTHORITY (CORSA) FOR THE 2008/2009 PROGRAM YEAR

**REGULAR SESSIONTUESDAY**Ralph A. Fegley moved the adoption of the following resolution:

**WHEREAS**, Huron County has received considerable benefit through its participation in CORSA for property and liability insurance protection; and

WHEREAS, Huron County desires to renew its participation for the 2008/2009 program year;

now therefore

**APRIL 15, 2008** 

**BE IT RESOLVED**, that the Board of Huron County Commissioners authorizes the expenditure of \$258,371 to renew participation in CORSA for the 2008/2009 program year; and further

**BE IT RESOLVED**, that the Board of Huron County Commissioners approves of the 2008 Participation Agreement as attached 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.

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

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

Held Resolution 08-137.

08-138

## IN THE MATTER OF AMENDING RESOLUTION 04-280

Ralph A. Fegley moved the adoption of the following resolution:

WHEREAS, resolution 04-280 as amended by resolution 06-227 in the matter of IN THE MATTER OF APPROVING OF THE CONTRACT SERVICE AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONERS ON BEHALF OF HURON COUNTY JOB AND FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) ON BEHALF OF THE WORKFORCE POLICY BOARD OF HURON COUNTY AND TERRA COMMUNITY COLLEGE HEREINAFTER REFERRED TO AS (PROVIDER) needs to be amended; and

WHEREAS, the language in Article I: TERM is hereby replaced and shall read as attached. and

WHEREAS, the language in Article IV: Billing and Payment is hereby replaced and shall read as attached.

WHEREAS, all other terms and conditions in the contract shall remain in effect and unchanged; now therefore

**BE IT RESOLVED,** that said sections shall be changed 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.

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

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

## PUBLIC HEARING DITCH MAINTENANCE

At 10:00 a.m. Vice- President Gary W. Bauer opened the ditch hearing for the Ruess-Hansberger #17 (11-600) and the Ruess-Olcott #124 (11-620). Don Ruffing, Soil and Water Conservation District explained the project and the update to the maintenance costs and the increases. Mr. Ruffing also explained that the one concern is that with the construction costs we have added some items to the construction costs; originally the only thing on this maintenance base was excavation. We are maintaining more than just that part of the ditch; we are maintaining structures, pipes and the seeding, etc. Mr. Ruffing stated that he realizes that they have updated this maintenance a couple of times before and haven't added these thing previously, but it is one of the things that they have been doing the last few years. Since we are maintaining these things they should be a part of the maintenance base. The other reason to have that maintenance base more consistent is because we are maintaining more than excavation. The one ditch was a voluntary group (Ruess-Olcott) and the other one was a Title X project which was a little different. Mr. Bauer asked that he explain this type. Mr. Ruffing stated that Title X was created back in 1975 when the district got some state money, the district chose to go out a construct some groups and the big need was to get the brush cleared off, and exchange for the brush being cleared for free the group of people agreed to go under county maintenance this is (Ruess-Hansberger) and so when they came up with those original maintenance bases the only item they included was excavation. Mr. Ruffing stated that they carried this forward for awhile so that is how that ditch got under county maintenance. Mr. Bauer asked Mr. Ruffing to explain the costs of seed and fertilizer. Mr. Ruffing explained that the labor costs are higher doing ditch for a house lot because the work is different than doing a 40 acre field, also Mr. Ruffing stated that he got the fertilizer and seed costs from Sunrise this spring. Mr. Ruffing also stated that there is an advisory group that has reviewed this as well, and explained that they don't collect the base just a percentage of the base. At this time Mr. Bauer called for testimony in favor of the changes in the maintenance ditch base for the Ruess-Hansberger #17 and the Ruess-Olcott #124 maintenance changes hearing none called twice for testimony in favor of the Ruess-Hansberger #17 and the Ruess-Olcott #124 maintenance base changes, hearing none called thrice for testimony in favor of the Ruess-Hansberger #17 and the Ruess-Olcott #124 maintenance base changes, hearing none called once for testimony against Ruess-Hansberger #17 and the Ruess-Olcott #124 maintenance base changes. Albert Kramer, of the Ruess-Hansberger #17 ditch stated that they are doubling the assessment of his maintenance base, doesn't care if they are taking a percentage or not and they can take that full amount. Mr. Ruffing stated that the code says that they can not keep an unencumbered balance at the end of the year of more that 20%. Mr. Kramer stated that is not what he is asking and that is not the answer to his question, he is saying that you doubled my assessment on the Ruess-Hansberger ditch from\$976.00 to \$1,905.80. Mr. Ruffing stated we are doubling the maintenance base. Mr. Kramer stated that you can take all out that that you want. Mr. Ruffing stated that we double the maintenance base that is true, but the most of that maintenance base that we can keep is 20% of the unencumbered balance. Mr. Kramer also stated that he never agreed to be put on the assessment but was put on any way. Mr. Ruffing explained that there was a hearing held and the county commissioners at the time did not agreed with what Mr. Kramer said, and that Mr. Kramer had 30 days to go to common pleas court and appeal their decision, and if you didn't do that then it is assumed even though you don't like it, it is presumed legal. Mr. Kramer stated that as far as he is concerned the assessment is getting out of hand. Mr. Bauer asked how much is Mr. Kramer's actual taxes going up due to this assessment. Mr. Ruffing stated that he can't give an actual amount as they will vary from year to year. Further stated that they should have gold plated ditches for the costs. Mr. Bauer called twice for testimony against, the Ruess-Hansberger #17 and the Ruess-Olcott #124 ditch maintenance base changes. Richard Ruess spoke and stated that he is the committee chair for the Ruess-Hansberger ditch and has been for the past 15 years and has been on every inspection. First of all wanted to say that we do a good job on ditch inspections, this ditch has been done properly. Mr. Ruess feels that we are a little low on excavation per yard. Mr. Ruess stated that he understands that we have to seed it, but to fertilizer it he feels that it is just going down stream and may not be necessary, explained what has been done on the ditch as well that has never been included in construction costs before and is not sure that they should be at this either. We setting a new precedent and does not agree with that. Basically we have paid for it once and feels that we are going to be paying for it the second time and that we shouldn't have to replace too many of these pipes. Mr. Bauer stated with what Mr. Ruess is saying here the likelihood is that you would not be charging large sums of money for these kinds of things. Mr. Ruffing said the things that are already he would say no, but who knows what is going to happen out there and there are other areas that could go bad at any time. Mr. Ruffing stated that he doesn't disagree with what he is saying but feels that we could keep the old base as it is and we could just update the excavation part and we would raise that a few dollars and we could

#### TUESDAY

## **APRIL 15, 2008**

continue to do all the maintenance work needed, but we will be collecting a bigger percentage of the base each year in order to do that as prices go up. Discussion was had in regards to keeping the overall ditch maintenance account in the black, but individual ditch accounts are in the red. Mr. Ruffing stated that the other thing that he would like to point out is that the law states that we can keep 20% unencumbered balance and their average over the last 20 years has been 4% on all ditches, so we are not keeping 20% of their money, in fact that is where the problem is today is that we are keeping to low a carryover and we get these storms and we have to go out and do work and the money is not there, so we have to go out and do the work anyway even though the money is not there, and then run the ditch in the red and collect it later. Mr. Ruffing stated that he doesn't like to do that. This is really not setting precedent we have increased other projects and have done this for the last six or eight years. We don't have to do that here is we choose to do something different. That is why they are individual things. Mr. Bauer stated that he did have another person talk to him here is the office in regard to the Ruess-Hansberger ditch and it was what I am paying on my taxes is too much. Mr. Ruess stated that the ditch committee tries to watch what we spend. Would like to see more attendance at the committee meetings for more input, costs are high and we need to increase the excavation costs, the others are things that they have paid for themselves. Mr. Bauer called thrice for testimony against the Ruess-Hansberger #17 and the Ruess-Olcott #124 ditch maintenance base changes. Guy Storrow, 1641 Gr. Mil. Rd., Norwalk, Ohio stated that according to his calculations his increase will be 700% the parcel is under Wanda Shinsky stated that nothing has been done on his ditch other than it floods every time that it rains. Mr. Ruffing stated that they have sprayed. He bought a piece of farm ground and it was at that cost and now it is a house lot which is a higher cost. Mr. Ruess explained what the goals are for the ditch maintenance. Would like to know what is going on and there needs to be some type of way to let the landowners know what work they have done. Thought it was supposed to be mowed but needs to be some kind of communication. Mr. Bauer asked Mr. Ruess to explain what he feels should be done to that ditch within a three year period. Mr. Ruess stated that the committee as far as the Ruess-Olcott ditch committee being Mr. Ruess, Jere Sherman, and Kevin Zimmerman want to try to keep the ditch open, fix washouts on banks, keeping the brush down, these are the basic things that we expect to see down in a three year period. A lot of the dip outs will be done in sections which is much less expensive than trying to go through and do the entire ditch. These are our goals. Mr. Bauer stated that the board would not be making a decision today. There have been cases in the past where Mr. Ruffing and Mr. Brickner have gone out and worked with the property owners. Mr. Bauer stated that he wanted them to know this is not a process where we let you say your piece and then we forget about you. Mr. Kramer stated that he would like to speak in regards to the Ruess-Olcott ditch as well, and stated that they are not maintaining it and stated that he has been after them for six years fix a section of it just off of Greenwich-Milan Town line Road where it crosses and they won't do it, but yet his assessment is going double again on that one, and this is supposed to be a voluntary ditch and asked if he can get out of it. Mr. Ruffing explained that it was a voluntary group process to start with and once it goes under county maintenance that is a permanent thing. Mr. Ruffing stated that are provisions under the ORC to take projects off county maintenance or rescind it and this comes up, but it has to meet certain criteria, but under his estimation this does not meet that criteria. Mr. Kramer stated that is another six years they can up it again. Mr. Ruffing stated that they are looking at cost and they are concerned that they have added some items, and one of the things we should talk about, stated that he has no problem with going back and just using excavation and increasing that to the \$1.50 per yard, and we can go about our business. We will have to send out more notices and stated that we are going to revise and hold another hearing. Mr. Kramer stated that it didn't look like they were going to anything but raise it to him, and they don't do the work that they should do anyway as far as he is concerned for what he is paying and it is a bunch of bull. As far as he is concerned they should have a gold plated ditch and you can stick it. Mr. Ruess explained the original agreement. Mr. Ruess stated that he is not arguing the excavation costs and would like to see them increased, but eliminate some of the other costs. Mr. Ruess feels that the do a good job on ditch maintenance. Mr. Storrow stated he and the other property owners that he has talked to would like to know what is going on, and asked for better communication so they know what is going on and what work they are doing. Hearing no further comment the hearing was closed.

Vice-President, Gary W. Bauer opened the public hearing for the ditch maintenance changes to the following ditches. Adelman-Ott # 129 (11-040); Chapin-Jackson #144 (11-220); Smith-Stotz #161 (11-090). Don Ruffing Soil and Water Conservation District explained the ditch maintenance changes to these ditches. Mr. Bauer called once for testimony in favor of the ditch maintenance changes to the above stated ditches, hearing none called twice for testimony in favor of the ditch maintenance changes to the above stated ditches, hearing none called thrice for testimony in favor of the ditch maintenance changes to the above stated ditches, hearing none called once for testimony in favor of the ditch maintenance changes to the above stated ditches, hearing none called once for testimony against the ditch maintenance changes to the above stated ditches, hearing none called once for testimony against the ditch maintenance changes to the above stated ditches, hearing none called once for testimony against the ditch maintenance changes to the above stated ditches, hearing none called once for testimony against the ditch maintenance changes to the above stated ditches, hearing none called once for testimony against the ditch maintenance changes to the above stated ditches, Roy Elkin, spoke and stated that he is not sure that the acreage is correct on his, and

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## **APRIL 15, 2008**

also stated that the property that he owns is being talked about in regards to ditch maintenance and would like to be educated before he gets into this again, and stated that is why he is here to see what he can learn. Mr. Ruffing stated that on the Chapin Jackson project they will need to go out and walk it to determine whether or not the acreage is correct. Mr. Ruffing stated that he is going out to the property to view and discuss. Mr. Bauer stated that the board will not make any decisions today so there will be an opportunity to do this. Mr. Ruffing stated that he will also discuss how the program works and why it works, Mr. Bauer called twice for testimony against the ditch maintenance changes for the above stated ditches, **Joel Pickering**, stated that he is at the beginning of the Chapin-Jackson ditch has been identified as having three parcels question is who does he see to discuss this because he is not in agreement with this. Mr. Ruffing stated that he will go out and look at this. Asked that they take into consideration from the landowners side talked about cutting corners. **Jim Wasniak** asked what has been done with the Adelman-Ott ditch. Mr. Ruffing discussed contracting the work and how that is done. Mr. Bauer called thrice for testimony against the ditch maintenance changes to the above stated thrice for testimony against the ditch maintenance changes to the above stated thrice for testimony against the ditch maintenance changes to the above stated ditches, hearing none Mr. Bauer closed the hearing.

#### At 11:10a.m. the board recessed.

At 11:20 a.m. Regular session resumed. Ralph A. Fegley moved to enter into Executive Session ORC 121.22 (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

<u>At 12:00 p.m.</u> Ralph A. Fegley moved to end Executive Session ORC 121.22 (G) (4). Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

## **OTHER BUSINESS**

Gary Bauer stated that Dave Stubblebine called and stated that he wanted to talk to the board in regards to financial support of the Transit system. Mr. Bauer also discussed his CCAO meeting in Columbus, Ohio.

Sue Bommer, HR director presented a draft job description for the director of DJFS. The board reviewed such description.

## Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor, reported that she has been working on the Warehouse Street opinion and should have it ready soon.

## IN THE MATTER OF TRAVEL

Ralph A. Fegley moved to approve the following travel request this day. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Ralph A. Fegley, Commissioner, on April 17, 2008, to Columbus, Ohio, for CCAO committee meeting.

## IN THE MATTER OF REQUEST FOR LEAVE

**Gary Ousley**/Dog Warden's Office/sick/8:00 a.m. April 29, 2008 – 4:30 p.m. May 2, 2008. **Christina Norton**/EMA/sick/11:30 a.m. -12:30 p.m. April 16, 2008.

## REGULAR SESSION SIGNINGS

## TUESDAY

Office of Contracts & Acquisitions Ohio Department of Jobs & Family Services 30 East Broad Street, 31<sup>st</sup> Floor Columbus, Ohio 43215-3414 ATTN: RFGA/RLB Unit

To Whom It May Concern:

The Board of Huron County commissioners is supporting WSOS Community Action Commission, Inc. and Erie-Huron Counties Community Action Commission, Inc. in their partnership to provide much needed services to fathers within Erie and Huron Counties for the Governor's Office of Faith Based & Community Initiatives. We understand that they will be serving fathers from low income backgrounds and the programs they are proposing for parent education in Erie and Huron Counties will support the development of strong and healthy relationships between fathers and their children to become responsible care givers, as well as preventing premature fatherhood.

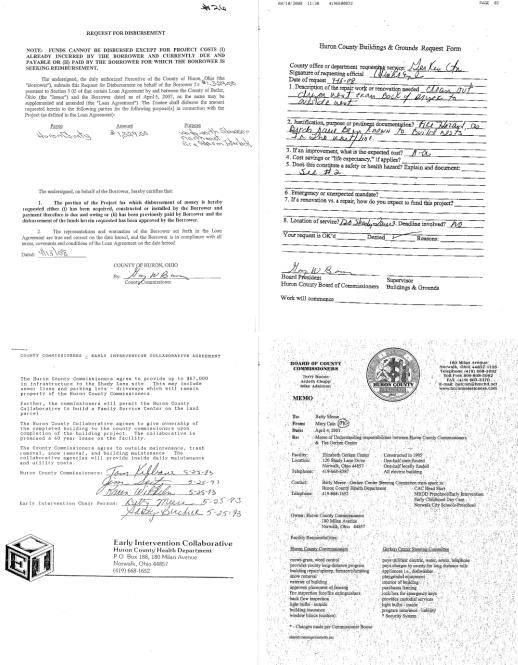
This new partnership is an exciting development in our local Community Action network as they seek to move ahead in this new program area. Our local community action agencies already strengthen us as a whole, and provide critical assistance to our communities and the families within them.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

A. Subgrant No: B. Subgrant Title: C. Period Ending Date:		D01-6432 cy/Restitution	This report is required for all OCIS subgrants and is due 30 days after the end o each quarter. Please fax one signed eopy to: Office of Crumani Juntice Services at (610) 466-0008				
D. Initial Paymt Request Payment Request Final Report E. Impl. Agency	S Mi \$5,821.00 Huron County Vietim A	ax 15% of OCIS	Street Address:	Huron County Commissioners 180 Milan Ave. Norwalk, Ohio 44857			
G. Budget Cost Categories	H. Approved L Prior YTD Budget Expenditures		J Current Expenditures	K. Total YTD Expenditures	L. Unpaid Obligations (2)		
Personnel	25355.20		8581,48	8581:48			
Consultants				0.00			
ravel	541.00		128.73	128,73			
	0.00		140.73	0.00			
Squipment			706.02	706.02			
applies	1500.00						
ther Costs	2000.00		138.09	138.09			
oufidential Funds				0.00			
adirect Costs				0.00			
otal Cost	\$29,396.20	\$0.00	\$9,554.32	\$9,554.32		\$0.0	
6. Fund	Approved Budget	Prior YID	Current	Total YTD Expend.	Unpaid O	bligations	
listribution		Expenditures	Expenditures				
CJS	17905.00		5820.49	5820.49			
oeal Match	11491.00		3733.83	3733.83			
-Kind Match							
stal Cost	\$29,396.20		\$9,554.32	\$9,554.32		\$0.0	
. Cash Position	OCJS Funds	Local/State Match	O. Project Income	Forfeitures	Interest	Other	
TD Receipts	0.00		Earned (+) Expended (-)				
TD Expenditures ash on Hand (3)	-\$5,820.49	-\$3,733.83		\$0.00	\$0.00	\$0.00	
	VES_PLEASE DESCRIPT	THE PROVIDENS TOWN		THE PROBUT			
bjectivel. To provide quality :	rapportive services to 250 c	rime nictives in 2008 In t	he first quarter, services w	re provided to 70 victime, whic arter, 27 victime ware informed			
To provide 50 victimi with in OOBSTACLES & SUCCO Interioral data is organized in a too a COPS program which is r	ngpartine services to 250 c formation on the Ohto Flot PENES-DESCRIPTE ANT II an Access program. The pro much nove reliable.	rine victive in 2008. In a nu of Criwe Compensation MPLEMENTATION ESSI- gram crashed in March 2 Uniformation and trans- th the approved subgra-	be first quarker, surviver to re Program. In the first qua- ES ENCOLDITERED AND 608 and it aggresars that al- box and its aggresars that al- etitous reported above ar- nt award and budget per-	ne provided to 70 victime, white writer, 27 victime ware enformed PROJECT ACCOMPLEMENT I data was lost We have recent to eccurate and have been mad OCR	of the POCC p 775 (y started to top r in compliance	rogram. w our data r with all	
foschel. To provide quality To provide 10 vicinii venti in OBSTACLES & SUCC attrical data is organized in e to a COTS program which is n CERTIFICATION & SIG	ngportine services to 250 c formation on the Ohto Flott PESES-DESCRIPTE ANY ID an Access program. The pro- much more reliable.	view victimes in 2008. In fir mus of Orive Compensation MPLEMENDATION (2004) gram crashed in March 1 Unformation and transit fifthe approved subgra- tift the approved subgra- ses, Commission 500 ~ 5 ~ 5	be first quarker, surviver to re Program. In the first qua- ES ENCOLDITERED AND 608 and it aggresars that al- box and its aggresars that al- etitous reported above ar- nt award and budget per-	re provided to 70 riccime, which writer, 27 victime ware informed PROJECT ACCOMPLISHED I data was lost. We have recently accurate and have been made	of the POCC p 75 by started to top r in compliance	rogram. set ose dota e with all	

## **APRIL 15, 2008**



### Administrator/Clerk's report

Presented the CCAO Summer conference and presented a request to attend. The board agreed that Ms. Nolan should attend the summer conference in Lake County. Ms. Nolan also discussed Blake's Sanitation estimate at Shady Lane. The board agreed to approve as an expenditure over \$500 at the next meeting.

Ms. Nolan also presented and discussed a proposal from Miller's Landscaping for the fertilizing the lawn for Administration Building, at 180 Milan Avenue, Norwalk, Ohio in the amount of \$360.00. No decision was made.

Ralph Fegley discussed the Data Processing meeting that he attended on April 14, 2008. Mr. Fegley discussed the requests that were made to the board. Explained the projects from the Recorder's office, DJFS and the Auditor's Office and stated that all were approved by the Data Processing board. Another topic of discussion was the website management and connecting all county websites.

Mr. Fegley also discussed a request from Pete Welch, Maintenance Supervisor, to move the valves price from Custom Metal Works, in the amount of \$696.00. Will do request over \$500 on Thursday. Mr. Fegley stated he had a conversation with Mr. Welch and Mr. Chisholm in regards to what remains for IPS to do for us to finish this job. Everything has to do with the control system and the design from Poggemeyer Design. Mr. Bauer stated that he wants to see how the air-conditioning system works before

## REGULAR SESSION TUESDAY

releasing any retain age. The board agreed to this.

Gary Bauer reported on the meeting with Congressman Latta and the Muck Crop growers stated it was a productive meeting. Mr. Bauer also stated that on his way back from this meeting he had a chance to speak with Rick Austin, and discussed his concerns with the ditch that he had discussed during the ditch maintenance hearing last week. Mr. Bauer stated that he understands his concerns.

<u>At 1:10 p.m.</u> Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

Weekending	<b>Placed</b>	<b>Claimed</b>	Destroyed	<b>Other</b>	<u>Total</u>
February 09, 2008	6	2	4	-0-	12
February 16, 2008	4	9	6	-0-	19
February 23, 2008	2	4	5	-0-	11
February 29, 2008	2	3	4	-0-	9
March 08, 2008	8	1	5	-0-	14
March 15, 2008	3	3	8	-0-	14
March 22, 2008	2	3	6	-0-	11

## IN THE MATTER OF OPEN SESSION

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

## IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 15, 2008.

## 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 1:10 p.m.

Signatures on File.