TUESDAY

APRIL 29, 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 22, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the April 22, 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

At 9:06 a.m. Chris Hipp came before the board to ask the projected deficit for 2008-09. Mr. Bauer stated that we are not projecting a deficit. Mr. Bauer explained the budget process and the numbers received by the Auditor. Mr. Bauer stated that the Auditor has not given any projections for 2009 at this time, but in the fall when doing the budget if the money is not there then they will adjust their budget accordingly. Mr. Hipp asked if the county has a policy of picking up the employee portion of PERS? Mr. Bauer stated the accounts the commissioners' control does not; special fund departments are in charge of their own budget and the commissioners don't have any control of them. Mr. Hipp explained his unhappiness with the procedure of the employer paying the employee portion.

08-137

IN THE MATTER OF APPROVING THE LEASE FOR THE AIRPORT TILLABLE FARM LAND

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

WHEREAS, per Resolution 08-103 the board of Huron County Commissioners solicited for the lease of tillable land at the Airport Farm; and

WHEREAS, the bids were opened on Thursday, April 10, 2008 at 11:00 a.m. and read as follows:

Adolph Fischer	\$ 90.00 per acre per year	
Michael Hohler	\$111.50 per acre per year	
Daniel Kramer	\$100.00 per acre per year	
Betsy S. Ruggles & Verna T. Ruggles	\$128.87 per acre per year	and

BE IT RESOLVED, that the Board of Huron County Commissioners accepts the bid of Betsy S. Ruggles and Verna T. Ruggles at \$128.87 per acre; and further

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the lease agreement as attached herein; and further

BE IT RESOLVED, that the lease agreement is for one year and the annual rate will be \$128.87 per acre beginning on 4/15/08 and terminates on 12/31/09; 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

08-149

IN THE MATTER OF CERTIFYING CLAIMS SCHEDULES TO THE HURON COUNTY

REGULAR SESSION AUDITOR FOR PAYMENT:

CLAIM SCHEDULE

16,712.02 * * Total * *

1,133.80 * * Total * *

11,011.87 * * Total * *

424.99 28382/1

Date: 04/30/2008

Amount

 Yendox
 Amount

 VERIZON NORTH
 161.42

 TELEHONR ACCT 27 5505 264010757 64

 VERIZON MORTH
 105.30

 TELEHONR ACCT 27 5505 26400385 03

 VERIZON MORTH
 105.30

 TELEHONR ACCT 27 5505 264081705 70

 VERIZON MORTH
 205.30

 TELEHONR ACCT 27 5505 264017057 08

 VERIZON MORTH
 205.31

 TELEHONR ACCT 27 5505 2640182164

 TELEHONR ACCT 21 5505 264018026

 VERIZON NORTH

 TELEHONR ACCT 27 5505 264030392/RECECORDER

 VERIZON NORTH

 TELEHONR ACCT 27 5505 264030392/RECECORDER

 VERIZON NORTH

 TELEHONR ACCT 27 5505 264030392/RECECORDER

 TELEHONR ACCT 27 5505 264030390.13

 TELEHONR ACCT 27 5505 2640436253 02

 OCIMBIA CAS LC

 GAB BILL

 OCIMBIA CAS LC

 GAB BILL

 NELL

 NELL

 NAL-MART COMMUNITY BBC
 296.91.28434/1

 VALITAL IMG TO CD INW 8630,1046
 7

 PE FINITE NORES BARN INC
 425.00.28434/1

 V/A POSTAGE
 41.99.2837/1

 NEXTEL COMMUNICATIONS
 411.99.2837/1

 12 ROAD CELLS 03/09-04/08 INV 226402731-026

TREASURER STATE OF OHIO 11,011.87 28733/1 ECMH TREATMENT EXP MARCH 08

 3.6 JALL OFFEATLORS

 THE DITNET ADMEST EARK INC
 424.99 28352/1

 1.2 DOITEST
 480.04 28442/1

 DEALERT CENTER INC
 328.35 28442/1

 ORTH GHIL HEART CENTER INC
 328.35 28442/1

 OLIOBOR TEXT CHARLES PRINCE
 3,500.00 28442/1

 JALL DE TRIME FOR AFRIL
 3,500.00 28442/1

Number: 15

01-022 BLDG & G-M & OPERATI 001-023 SHERIFF

001-030 HEALTH & V STATISTIC -036 JAIL OPERATIONS

001-023 SHERIFF 001-030 HEALTH & V STATISTIC TUESDAY

APRIL 29, 2008

2

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 08-15 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:

Absent - Mike Adelman Aye - Gary W. Bauer

Aye - Ralph A. Fegley Page: CLAIM SCHEDULE Page: 1 CLAIM SCHEDULE Number: 15 Reference: Batch Number: 15 Date: 04/30/2008 Reference I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. Vendor Amount
001-008 COMMON PLEAS COURT PO/Line Warrant Account Recard TRack by BD. Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below.
 000 COMMON FLEAS COURT
 50.00 28961/1

 JUDE/CIAL COLLEGS
 SS.000 28961/1

 JUDE COMPERENCE JUDRY TAILL SKILLS)
 150.00 28961/1

 JANES FOR COMPERENCE JUDRY ADMIN
 150.00 28961/1

 JANES & CONFERENCE JUDRY ADMIN
 130.00 28961/1

 JANES & CONFERENCE JUDRY ADMIN
 131.42 28951/1

 LINDA S GYORGER
 178.07 28961/1

 MILEAGE REIME
 46.45 28951/1

 REFERSIMENTS FOR SURFACE FOOD
 208.74 28949/1

 HILLS JUNDS FOR SECENTARY BOOM
 1.852.17 29086/1

 HILLS INTER FOR SECENTARY ROOM
 67.80 29036/1

 HILLS INTERFER
 67.80 29036/1

 HILLS INTERFER
 67.80 29036/1
 000000 00300 Vouchers as remined below. Marghe Charles Marghe Charles County Commissioners 000000 00300 000000 00300 000000 00335 000000 00335 Vendor Amount PO/Line Warrant Account 00475 001 GENERAL FUND 001-001 COUNTY COMMISSIONERS 00475 000000 SHIPLEYS OFFICE SUPPLY INC CD-R, CD ENVELOPES MT BUSINESS TECHNOLOGIES IN SERVER MAINTENANCE 29.98 28715/1 000000 00175 99.00 28719/1 000000 00475 29.98 28715/1 67.80 29036/1 000000 00475 2,909.70 * * Total * * 001-008 COMMON PLEAS COURT 128.98 * * Total * * 001-017 CLERK OF COURTS 001-001 COUNTY COMMISSIONERS 126.70 28602/1 000000 00275 001-004 AUDITOR PITNEY BOWES INC MAILING SYSTEM WEST PAYMENT CENTER 99.50 29048/1 000000 00475 VALDWINS OH REV CODE INV 815814707 126.70 * * Total * * 001-017 CLERK OF COURTS 99.50 * * Total * * 001-004 AUDITOR 001-022 BLDG & G-M & OPERATI 22 BLOG & G.-K & OPENATL JR-S & WELDING IN STATE CONTAINESS NEW LAYER SUPPLY CO. 100 DOWN CONTAINESS NEW LAYER SUPPLY CO. 100 DOWN CONTAINESS NOT SILECTRIC INC. MARKED & S.44 LONG DISTANCE ACCT 111663102/LOUGH OF CONTS JUNE DISTANCE ACCT 111663102/LOUGH OF CONTS LONG DISTANCE ACCT 000000 KATHLEEN SCHAPFER 112.10 28766/1 000000 00300 NILENGE REIME PITHET MORES CC 245.00 28759/1 000000 00525 MAIL OPENER MAINTENANCE INV 802877 00275 000000 00275 357.10 * * Total * * 000000 00525 001-005 TREASURER 000000 00525 001-006 PROSECUTING ATTOR 49.95 28357/1 000000 00475 00525 000000 TIME WARNER CABLE INTERNET ACCT 305860701 001-006 PROSECUTING ATTORNEY 49.95 * * Total * * 000000 00525

ULE		Page:	3	c	LAIM	SCHEDU	JLE		Page:	
Refe	rence:			Batch Number: 15	Date: 04/	30/2008	Refe	rence:		_
PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant		t
	000000	00525		BOB BARKER CO INC		86.98		000000		
	000000	00525		INMATE LICE SHAM		68.56	28379/1	000000	00475	
	000000	00525		4 JAIL CELL PHON	ES 03/09-0					
	000000	00525		001-036 JAIL OPERATIONS		4,888.92	* * Total *	*		
	000000	00525		001-039 INSURANCE & TAXES						
_	000000	00525		COUNTY RISK SHARING 2008/2009 PROGRA	M COSTS	258,371.00	28737/1	000000	00565	
R	000000	00525		001-039 INSURANCE & TAXES		258,371.00	* * Total '	• •		
	000000	00525		001-040 MISCELLANEOUS						
	000000	00527		RICHARD HAUSER		60.00	28741/1	000000	00570	
				INDIGENT LYNCH & WHITE		513.00	28741/1	000000	00570	
* * Total *	* *			INDIGENT THORNTON HARWOOD &		938.00	28741/1	000000	00570	
28434/1	000000	00175		INDIGENT FREEMAN & FREEMAN INDIGENT		820.00	28741/1	000000	00570	
28434/1	000000	00175		001-040 MISCELLANEOUS		2,331.00	* * Total	* *		
28377/1 31-026	000000	00475		001 GENERAL FUND		298,120.54	* * Total	* *		
* * Total '	* *			102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMEN	NT					
7 28733/1	000000	00564		NEXTEL COMMUNICATIONS 03/09-04/08/08/	S AIRTIME AC		28381/1	000000	00260	
* * Total	* *			102-102 DRUG LAW ENFORCEMEN	T	22.95	9 * * Total	* *		
				102 DRUG LAW ENFORCEMENT		22.9) * * Total	* *		
28382/1	000000	00176		104 INDIGENT GUARDIANSHI						
28442/1	000000	00177		104-104 INDIGENT GUARDIANS			0 28529/1	000000	00250	
5 28442/1	000000	00177		THE LONZ LAW FIRM LL INDIGENT GUARDI	C ANSHIP					
28442/1	000000	00177		RICHARD S. LYNCH INDIGENT GUARDI		136.0	0 28529/1	000000	00250	

REGULAR SESSIONTUESDAYAPRIL 29, 2008

CLAIM SC	HEDULE	Page: 5
Batch Number: 15 Date: 04/30/2	008 Reference:	
Vendoz Amo	unt PO/Line Warrant	Account
VELAGE	524.00 * * Total * *	
104-104 INDIGENT GUARDIANSHI	524.00 * * TOCAL * *	
104 INDIGENI GOMEDIANSMI	524.00 * * Total * *	
105 DOG & KENNEL 105-105 DOG & KENNEL		
SEAGATE OFFICE PRODUCTS	94.46 28588/1 000000	00175
PRINTER CARTRIDGES INV 683949- FIRST COMMUNICATIONS LLC LONG DISTANCE ACCT 1116683092/	2.66 28586/1 000000	00275
LONG DISTANCE ACCT 1116683092/ NEXTEL COMMUNICATIONS CELL ACCT 226402731	51.41 28586/1 000000	00275
105-105 DOG & KENNEL	148.53 * * Total * *	
105 DOG & KENNEL	148.53 * * Total * *	
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION		
OHIO JUSTICE ALLIANCE FOR 1 YR MEMBERSHIP	25.00 28927/1 000000	00295
112-112 COMMUNITY CORRECTION	25.00 * * Total * *	
112 COMMUNITY CORRECTION	25.00 * * Total * *	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION		
SEAGATE OFFICE PRODUCTS	109.18 28686/1 000000	00175
DIVIDERS-CALENDAR CREDIT MICHELLE DANIEL	63.00 28687/1 000000	00300
TRAVEL REIMB-NON TAXABLE CHARLENE D STEFFANNI	66.45 28687/1 000000	00300
TRAVEL REIMB COLUMBIA GAS	313.44 28660/1 000000	00350
UTILITIES 03/17-04/16/08 FIRST COMMUNICATIONS LLC	475.79 28660/1 000000	00350
LONG DISTANCE ACCT 1116683092 TRRASURER STATE OF OHIO	/JFS 430.00 28660/1 000000	00350
TREASURER STATE OF ONIO PORTS-MARCH 2008 VERIZON WIRELESS CELL PHONE-TRASNPORTATION	118.04 28660/1 000000	00350
CALL ANOTH THEOR OFFICE		

c	LAI	м	зснери	LE		Page:	б
Batch Number: 15	Date:	04/3	0/2008	Ref	erence:		
Vendor			Amount	PO/Line	Warrant	Accoun	t
ALL SEASON CLIMATE CO	NTROL.		7,980.00	28693/1	000000	00475	
BOILER-REPLACE & HOME LUMBER COMPANY	REPIPI	3	366.80	28693/1	000000	00475	
LOFT-BOARDS & SU HURON COUNTY BOARD OF	PPLIES MR/DD		17,567.52	28693/1	000000	00475	
HELP ME GROW-FEB HURON COUNTY BOARD OF	0.8						
HELP ME GROW-MAR SOUTH CENTRAL SCHOOL	CH 08 DISTRI		2,750.00				
HELP ME GROW JAN	-MARCH	2008					
HELP ME GROW JAN	2008			28693/1			
SUNCCO FUEL/ADMIN/FSS SENIOR ENRICHMENT SER TRANSPORTATION M	VICES	008	7,841.40	28693/1	000000	00475	
115-115 ADM. & OPERATION			75,107.40	* * Total	* *		
115-116 SOCIAL SERVICES							
RAMADA PLAZA HOTEL & TRAINING-BRIAN L	CONF C		82.50	28656/1	000000	00300	
			8.25	28656/1	000000	00300	
TRAVEL REIMB-NON VERIZON WIRELESS		LE	245.85	28666/1	000000	00350	
CELL PHONE-PCSA HURON COUNTY JOB & FA			16,848.19	28667/1	000000	00470	
TITLE XX RESIDEN SHIRLEAN SMITH			63.00	28667/1	000000	00470	
TITLE XX STIEBER SHIRLEAN SMITH			4.50	28667/1	000000	00470	
TITLE XX STIEBER BRENDA KURZEN				28667/1	000000	00470	
DAY CARE PROVIDE BOBEL'S OFFICE SUPPLI		H 200	139.16	28690/1	000000	00475	
FOLDERS-POCKET ROBIN C HUNT				28690/1			
TUITION-REIMB R SUNOCO	HUNT		602.37	28690/1	000000	00475	
FUEL-PCSA SENIOR ENRICHMENT SER TITLE XX-TRANSPO	VICES ORTATIO	N	424.20	28690/1	000000	00475	
115-116 SOCIAL SERVICES			22,503.55	* * Total	• •		
115 PUBLIC ASSISTANCE			97,610.95	* * Total	• •		

CLAIM SC				
atch Number: 15 Date: 04/30/2				
Vendor: Amo	unt	PO/Line	Warrant	Account
17 CHILD SUPPORT ENFORC 17-117 CHILD SUPPORT ENFORC				
JUDITH A LOUGHTON TRAVEL REIMB-NON TAXABLE	58.65	28678/1	000000	00300
17-117 CHILD SUPPORT ENFORC	58.65	* * Total *	•	
17 CHILD SUPPORT ENFORC	58.65	* * Total *	•	
25 AUTO TAX 25-125 AUTO TAX - OFFICE				
SAN BAY CO	52.16	28993/1	000000	00175
TOWELS & TP LASER IMAGES INC.	25.00	28993/1	000000	00175
	247.50	28399/1	000000	00275
VIKING TECHNOLOGY INC	500.00	28995/1	000000	00275
WEBSITE PROGRAMMING CLEMANS NELSON & ASSOC INC	147.80	28397/1	000000	00275
PROFESSIONAL SERVICES			000000	
LOCAL PHONE CHARGES				
IDEARC MEDIA CORP DIRECTORY ADVERTISING CHARGES		28831/1		
OHIO EDISON	218.97	28833/1	000000	00475
ELECTRIC SL FIRST COMMUNICATIONS LLC	29.77	28828/1	000000	00475
LONG DISTANCE ACCT 1116683092/ COLUMBIA GAS NATURAL GAS	288.94	28402/1	000000	00475
25-125 AUTO TAX - OFFICE 1	,710.12	* * Total *	•	
25-126 AUTO TAX - ROADS				
	,476.25	29002/1	000000	00210
SPEED, HAZARD, ARROW SIGNS MTS SAFETY PRODUCTS INC 1 ORANGE TRAFFIC CONES FOR ROAD	,341.96	29002/1	000000	00210
FIRELANDS SUPPLY CO	72.00	29002/1	000000	00210
18 IN POST BOLTS FOR NK-074-0. TOM'S AUTO REPAIR INC 1	,301.17	29004/1	000000	00275
REPAIRS FOR #078 TRUCK		29004/1	000000	00275

CLAIM SCHEDULE Permit 9 Batch Number: 15 Date: 04/30/2008 Reference:						
Vendor Amount PO/Lins Wartart Account ROBERTS AUTO ELECTRIC 124.00 29004/1 000000 00275 REPAIRS TO 8679 START ALL 225.00 29014/1 000000 00475 NORMAL REFLECTOR INC 225.00 29014/1 000000 00475 NORMAL REFLECTOR INC 255.00 29014/1 000000 00475 SIESEL DISTRIPTION CILC 58.95 29012/1 000000 00475 SIESEL DISTRIPTION CILC 58.95 29012/1 000000 00475 SIESEL DISTRIPTION CILC 58.95 29012/1 000000 00475 SIESEL DISTRIPTION CILC 59.95 29012/1 000000 00210 L25-127 AUTO TAX - SRLDGES 61.26 29006/1 000000 00210 L25-127 AUTO TAX - SRLDGES FOCK 250.00 2901/1 000000 00210 L25-127 AUTO TAX - BRLDGES FOCK 250.00 2901/1 <t< td=""><td></td><td>CLAIM S</td><td>снери</td><td>JLE</td><td></td><td>Page: 8</td></t<>		CLAIM S	снери	JLE		Page: 8
ROBBERS AND DESCRIPTION 324.00 29004/1 000000 00275 ZEP MANUFACTURING COMPANY 89.44 29012/1 000000 00475 ZEP MANUFACTURING COMPANY 89.44 29012/1 000000 00475 NORMALE METALTOR INC 35.00 29004/1 000000 00475 NORMALE METALTOR INC 35.00 29012/1 000000 00475 STREEN PARTY DARROWSENT MARKING MCCMB-01-08 000000 00475 STREEN PARTY DARROWSENT MARKING MCCMB-01-08 000000 00475 STREEN DISTRIBUTION DARROWSENT MARKING MCCMB-01-00000 00475 000000 00475 STREEN PLATE CUT FOR NK-047-0.058 29002/1 000000 00210 CARLENAND DETECENCO-00.08 CL-02 00000 00210 L25-127 ATTO TAX - BRIDDES CL-38 2006/1 000000 00210 EFTT 0 AND TAX - BRIDDES CL-38 61 * * Total * * 125-128 ENGINEERING EAS 484 * 0013-00.26 EFTT 0 AND TAX - BRIDDES TOCUMARY DETEC SL-884 POR BRIDGE TOCUMARY 125-127 ATTO TAX - BRIDDES TOCUMARY SL-884 POR	Batch Number: 15	Date: 04/30	/2008	Ref	erence:	
NOBBRITS AUTO ELECTRIC 124.00 29004/1 000000 00275 REPAIRS TO 679 STANK 89.44 29012/1 000000 00475 ZEP MUP NOS BODITANIST 225.00 29012/1 000000 00475 LEGAL MUTCE FOR PATEMENT MARINES MC.ME.01-08 000000 00475 LEGAL MUTCE FOR PATEMENT MARINES MC.ME.01-08 000000 00475 SIESEL DISTRIBUTING LLC 59.55 29012/1 000000 00475 WAX FOR WHITCEBER SERVICES & STRAF 529.63 29002/1 000000 00475 WAX FOR WHITCES 59.55 29012/1 000000 00475 WAX FOR WHITCES 59.55 29012/1 000000 00475 JESSEL DISTRIBUTING LLC 59.55 29012/1 000000 00525 STEEL FLATS CUT FUR MC-047-0.058 125-127 MUTO TAX - SRIDGES 000000 00210 ALTWO TAX - BRIDGES 6.1.26 29006/1 000000 00210 LAREMOOD SUPPLY CO INC 126.02 2917/1 000000 00210 LAREMOOD SUPPLY CO INC 250.00 2917/1 000000 00175 125-128 INSTIMEMERINM 6.1.36.81 * TOLA1 * * 125.128 SUNIMERINM	Vendor		Amount	PO/Line	Warrant	Account
ZEP MANUFACTURING COMPANY 89.44 2901/1 000000 00475 MEDICAL MOTICE FOR PAYEMENT MARKINGS (C-MS-01-06 000000 00475 LEGAL MOTICE FOR PAYEMENT MARKINGS (C-MS-01-06 000000 00475 SPRAY FAILT, MATERIES, BRUSHES 4 STANDAG 000000 00025 STERL FLATSS CUT FOR NK-047-0.058 29005/1 000000 00210 -125-127 AUTO TAX - BRUDES 61.36 29006/1 000000 00210 -6 STERL FLATSS CUT FOR NK-047-05.08 125-127 AUTO TAX - BRUDES STOCK 250.02 2907/1 000000 00210 -6 STERL A IN ULID N FIDE FFOR-05.08 125-123 SUBURDES TOCK STOCK 250.02 2907/1 000000 00210 -6 STERL A IN ULID N FIDE FFOR-05.06 125-123 SUBURDES TOCK STOCK 250.02 2901/1 000000 00475 -7-12 SUBURDES TOCK AUTOR TAX - BRUDES STOCK 250.02 2901/1 000000 00175	ROBERTS AUTO ELECTRI	C	324.00	29004/1	000000	00275
LEGAL MOVICE FOR PATERIN MARINE MARINE MARINE MARGEN - 98-03-08 KOBERFARM FARL MARGEN FARLEN MARINE MARGEN - 98-03-08 SIESEL DISTRIBUTING LLC 59.95 2001/1 000000 00475 MARGEN FOR MULLENS 691.48 2001/1 000000 00475 JESEL DISTRIBUTION LLC 59.95 2012/1 000000 00475 JESEL PLANES CUT FOR NK-047-0.05R 125-127 AUTO TAX - BRIDGES R.A. BORES EXCAVATING INC 61.26 29006/1 000000 00210 6.FET 24 IN UIDOR FIDE FFC - 00.08 LARENCO SUPPLY CO INC 51.05 29006/1 000000 00210 125-127 AUTO TAX - BRIDGES R.A. BORES EXCAVATING INC 61.26 29006/1 000000 00210 125-127 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES 125-127 AUTO TAX - BRIDGES 125-128 ENNIMERING RICHLAND ELLE FRINT INC 48.88 ** Total ** 125-128 ENNIMERING RICHLAND ELLE FRINT INC 48.88 ** Total ** 125 AUTO TAX 15,456.01 ** Total ** 125-128 ENNIMERING RICHLAND ELLE FRINT INC 48.88 ** Total ** 125 AUTO TAX 15,456.01 ** Total ** 129 SECIAL FROMEONING CP MT BUSINESS TOKINGAOTES IN 325.95 29037/1 000000 00475 AUTO 205 FOR 641166 AUTO 205 FOR 70 CHNC 20175 AUTO 205 FOR 70 CHNC 205 FOR 700 CHNC 20077 AUTO 205 FOR 70 CHNC 20175 AUTO 2	ZEP MANUFACTURING CO ZEP MVP FOR ROL	MPANY IIPMENT	89.44	29012/1	000000	00475
BISSELFORM TAILING, HALLES 58.95 2001/1 000000 00475 BISSELFORM TAIL 69.95 2001/1 000000 00475 PERRELIANS LP 69.95 2901/1 000000 00475 JUSSELFORM CM FOR VENICLES 69.95 29005/1 000000 00525 125-126 AUTO TAX - RADAS 7,560.20 * Total * 1	NORWALK REFLECTOR IN LEGAL NOTICE FO	IC R PAVEMENT M	225.00 ARKINGS HC-	29012/1 MS-01-08	000000	00475
PREMENDANCE 63.48 29012/1 000000 00475 PREMENDANCE FOR BUILDING 259.63 29056/1 000000 00525 125-126 AUTO TAX - ROADS 7,560.20 * * Total * * 125-127 AUTO TAX - ROADS 000000 00210 125-126 AUTO TAX - ROADS 7,560.20 * * Total * * 125-127 AUTO TAX - ROADS 000000 00210 125-127 AUTO TAX - ROADS 61.26 29006/1 000000 00210 6 126-127 AUTO TAX - RUIDSE SUCX/AUTING INC 61.26 29006/1 000000 00210 46 REBAR FOR REIDSE SUCX 250.00 29017/1 000000 00475 125-127 AUTO TAX - RUIDES FOR GM-079-04.33 & RM-013-00.26 125-127 RUID REIDANS 000000 00175 125-128 ENGINEERING 6.316.61 * TOTAI * 013-01.26 125-128 ENGINEERING 48.88 29013/1 000000 00175 125-128 ENGINEERING 48.88 * TOTAI * 1 12.46 28960/1 000000 00475 129-129 SPECIAL FROMECTIS CP 122.66 28960/1 000000 00475 129-129 SPECIAL FROMECTIS CP 122.66 28960/1 000000 00475 129-129 SPECIAL FROMECTIS CP 122.66 28960/1						
PRODUME TOR BULLDING UP 15 MELLING INC. 259.63 29005/1 000000 00525 125-126 AUTO TAX - RADB 125-127 AUTO TAX - BRIDGES 7,560.20 * * Total * * 125-127 AUTO TAX - BRIDGES R.A. BORES EXCAVATING INC 61.26 29006/1 000000 00210 G.F.BERT 24 IN ULON FIRE DE-00-00.08 1.26-00000 00210 LARANGO BURPLY CO INC. 51.02 55.00 000000 00210 LARANGO BURPLY CO INC. 51.00 2501/1 000000 00210 LARANGO BURPLY CO INC. 51.00 2501/1 000000 00475 DOTAME HANN FRIDGE STOCK 51.00 2501/1 000000 00475 125-127 BURDINEERING 6.136.01 * * Total * * 125-123 BURDINEERING 48.88 * * Total * * 125-128 BURDINEERING 48.88 * * Total * * 125 125-129 BURDINEERING 112.66 28960/1 000000 00475 129-129 SPECIAL PROJECTS CP 123-129 SPECIAL PROJECTS CP 124-129 SPECIAL PROJECTS CP 127-1295 SPECIAL PROJECTS CP 127-1295 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 120-129 SPECIAL PROJECTS CP 120.000000 00475 120-1205 STANG VALLA PROJECTS CP 122.65 2903	WAX FOR VEHICLE	5				
125-126 AUTO TAX - RADE 7,560.30 * * Total * * 125-127 AUTO TAX - BRIDGES	FERRELLGAS LP PROPANE FOR BUI	LDING	693.48	29012/1	000000	00475
125-127 AUTO TAX - BRIDGES R.A. BORES EXCAVATING INC 61.26 29006/1 000000 00210 LARRENCO SUPPLY CO INC 5.825.55 29006/1 000000 00210 LARRENCO SUPPLY CO INC 5.825.55 29006/1 000000 00210 BERTY 2M NUM ENDING 250.00 2901/1 000000 00475 JORTABLES FOR GM-075-04.83 & EM-013-02.26 6.136.81 * TOLAI * 125-127 125-127 AUTO TAX - BRIDGES 6.136.81 * TOLAI * 125-128 125-128 ENDIMERENTNO 48.88 * * TOLAI * 125-128 125-128 ENDIMERENTNO 48.88 * * TOLAI * 125-128 125-127 CONSTRUERTINC 12.465.01 * * TOLAI * 129-129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP 121.266 28960/1 000000 00475 MT BUINNESS TOCHNOLOGIES IN 122.66 28960/1 000000 00475 AUTO TAX 15.455.01 * * TOLAI * 129.02 9303/1 000000 00475 127-129 SPECIAL PROJECTS CP 12.2.65 2893/1 000000 00475 1270 TOX 12.65 2903/1 000000 00475 1280 DENESS TOCHNOLOGIES IN 123.69 2903/1 000000 00475 129 SPECIAL PROJE	JR'S WELDING INC STEEL PLATES CU	T FOR NK-047	259.63 0.05R	29005/1	000000	00525
R.A. BOREST XANATINE INC \$1.82 29006/1 000000 00210 LARENCOS BURDAL CO INC \$1.82 29006/1 000000 00210 BETTY JAME HANN \$5.923.55 29006/1 000000 00210 BETTY JAME HANN \$5.923.55 29006/1 000000 00415 BETTY JAME HANN \$5.923.55 29006/1 000000 00475 BETTY JAME HANN \$25.002.9017/1 000000 00475 I25-127 ENGINEERING \$6.136.81 * * Total * * 125-126 ENGINEERING 125.127 I25-126 ENGINEERING \$48.88 29013/1 000000 00175 125-128 ENGINEERING \$48.88 * * Total * * 125.128 ENGINEERING 15.456.01 * * Total * * 125 AUTO TAX \$15,456.01 * * Total * * 129 SPECIAL PROJECTS CP 112.66 28960/1 000000 00475 MT BUGINEES TECHNOLOGIESIN \$12.66 28960/1 000000 00475 112.126 28907/1 000000 00475 MT BUGINEES TECHNOLOGIESIN \$12.66 29507/1 000000 00475 112.126 28907/1 000000 00475 MT BUGINEES TECHNOLOGIESIN \$12.60 29037/1 0000000	125-126 AUTO TAX - ROADS		7,560.20	* * Total	• •	
6 FEBT 24 IN VILOW PIEV F2-007-00.08 000000 00210 LARENCOM DISPLY CO UNC S283.55 3906/1 000000 00210 PETTORNE BRIDGE BROCK 250.00 29017/1 000000 00475 PORTABLES FOR GAR-079-04.83 & EN-013-00.26 1000000 0017 125-127 AUTO TAX - BRIDGES 6,136.81 * * Total * * 125-128 ENGINEERING RICHLAND ELLE PENNT INC 48.88 29013/1 000000 00175 125-128 ENGINEERING 48.88 * * Total * * 129 129 127 129 129-129 SPECIAL PROJECTS CP 120.46 28960/1 000000 00475 129-129 SPECIAL PROJECTS CP 122.66 28960/1 000000 00475 129-120 SPECIAL PROJECTS CP 122.66 28960/1 000000 00475 120-120 SPECIND 4061185 122.66 28960/1 000000 00475 ARUGEST COLORIS IN 122.66 28960/1 000000 00475 ARUGEST COLORIS IN 64166 123.00 29037/1 000000 00475 ARUGEST COLORIS IN 64166 120.0929037/1 000000 00475 ARUGEST COLOR OLE 123.00 29037/1	125-127 AUTO TAX - BRIDGES	:				
LAKENGOD SUPPLY CO INC 8 (5 828) FOR REAL FOR REALIDOS STOCK 125-127 NUTO TAX - BRILDES STOCK 125-127 NUTO TAX - BRILDESS (6,136,81 * * Total * * 125-128 SUBJERESING RICHLAND LLER PRINT INC 48.88 29013/1 00000 00175 125-128 SUBJERESING 125-128 SUBJERESING RICHLAND LLER PRINT INC 126 BOOD FOR ENGINEERING DEFT 125-128 SUBJERESING 125-129 SUBJERESING 125	R.A. BORES EXCAVATIN	IG INC	61.26	29006/1	000000	00210
Diff Diff Diff Diff 125-127 AUTO TAX - BRIDGHS 6,136.81 • * Total * 125-128 BRIDGHERING 48.88 29013/1 000000 00175 125-128 BRUINEREING 48.88 • * Total * * 125-128 BRUINEREING 48.88 • * Total * * 125-129 BRUINEREING 48.88 • * Total * * 125-129 BRUINERING 48.88 • * Total * * 125 AUTO TAX 15,456.01 • * Total * * 129 SPECIAL PROJECTS CP * * 129-129 SPECIAL PROJECTS CP * * WT BUSINESS TOCOMMUNICITE IN 12.66 28960/1 000000 00475 WT BUSINESS TOCOMUNICATES IN 12.35 55 29037/1 000000 00475 ANDUSKT CONTY COMUNICATIES IN 12.66 28960/1 000000 00475 WT BUSINESS TOCOMUNICATIES IN 12.67 29037/1 000000 00475 ANDUSKT CONTY COMUNICATIES IN 13.00 29307/1 000000 00475 ANDUSKT CONTY CONTESIONE 81.00 29307/1 00000	LAKEWOOD SUPPLY CO 3	NC	5,825.55	29006/1	000000	00210
125-128 ENGINEERING ELCHLAND ELGE PRINT INC ELCHLAND ELGE PRINT INC ELCHLAND ELGE PRINT INC ELGE BOOD FOR ENGINEERING DEFT 125-128 ENGINEERING 48.88 * * Total * * 125 AUTO TAX 15,456.01 * * Total * * 129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP MT EUGINESS TECHNOLOGIES IN PRIOD 126.55 29037/1 000000 00475 AUTO 205 INC ELGE SPECIAL SPECIAL SPECIAL SPECIAL SPECIAL PROJECTS CP 126.55 29037/1 000000 00475 AUTO 205 INC ELGE SPECIAL					000000	00475
RICHLAND ELUE PRINT INC 48.88 29013/1 000000 00175 125-128 INDIMERING VAR. 48.88 ** Total ** 125 125-128 INDIMERING 48.88 ** Total ** 125 125 125 AUTO TAX 15,456.01 ** Total ** 126 126 SOUCHAR PROMETIC CP 122.66 28960/1 000000 00475 MT BUSINESS TECHNOLOGIES IN 122.66 28960/1 000000 00475 MT BUSINESS TECHNOLOGIES IN 122.69 2903/1 000000 00475 ANDUSKI CONTY CONCESSIONE (CON (FX)) 12.00 2937/1 000000 00475 ANDUSKI CONTY CONCESSIONE (CON (FX)) 13.00 2937/1 000000 00475 ANDUSKI CONTY CONCESSIONE (CON (FX)) 13.00 2937/1 000000 00475	125-127 AUTO TAX - BRIDGES		6,136.81	* * Total	• •	
20% HORD FOR ENGINEERING DEFT 125-128 ENGINEERING 48.88 ** Total ** 125 AUTO TAX 15,456.01 ** Total ** 129 SPECIAL PROJECTS CP 129 SPECIAL PROJECTS CP NT EUGINESS TECHNOLOGIES IN 112.66 28960/1 000000 00475 NT EUGINESS TECHNOLOGIES IN 325.95 29037/1 000000 00475 SPECIAL PROJECTS/HEDIATION (Y) NATTEE BENERE & CO INC \$13.00 29037/1 000000 00475						
125 AUTO TAX 15,456.01 ** Total ** 136 SPECIAL PROJECTS CP 139 SPECIAL PROJECTS CP WT BUSINESS TECHNOLOGIES IN 112.66 28960/1 000000 00475 APRICE 2045 INV 64166 MT BUSINESS TECHNOLOGIES IN 325.95 29037/1 000000 00475 SPECIAL PROJECTS/HEDIATION (FY) NATTHEE BENERE & CO INC \$31.00 29037/1 000000 00475	RICHLAND BLUE PRINT 20# BOND FOR EN	INC GINEERING DEB	48.88 PT	29013/1	000000	00175
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP MT BUSINESS TECHNOLOGIES IN 112.66 28960/1 000000 00475 APTCIO 2045 INV 641266 225.95 29037/1 000000 00475 MT BUSINESS TECHNOLOGIES (NR 2,470.88 29037/1 000000 00475 SPECIAL PROJECTS/MEDIATION (FY) MATTEEN BENERE & CO INC 81.00 29037/1 000000 00475	125-128 ENGINEERING		48.88	* * Total	* *	
129-129 SPECIAL PROJECTS CP MT BUSINESS TECHNOLOGIES IN 112.66 28960/1 000000 00475 APTCO 2045 INV 641166 325.95 29037/1 000000 00475 MT BUSINESS TECHNOLOGIES IN 6 SENDEDIST COUNTY COMPUTISIONES 2,470.88 29037/1 000000 00475 SPECIAL PROJECTS/MEDIATION (FY) MATTERE BENERE & CO INC 81.00 29037/1 000000 00475	125 AUTO TAX		15,456.01	* * Total		
AFICIC 2045 INV 641166 NT BUSINESS TECNILOSIDIS IN 325.95 29037/1 000000 00475 AFICIC 2045 INV 641166 SANDUST COUNTY COMMISSIONS 2,470.88 29037/1 000000 00475 SPECIAL PROJECTS/MEDIATION (FY) NATTEEN BENNER & CO INC \$13.00 29037/1 000000 00475	129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS C	P				
MT BUSINESS TECHNOLOGIES IN 325.95 2903/1 000000 00475 APTCTO 2045 HW 541166 SANDUSKY COUNTY CONDISIONSTON (PY) 000000 00475 MATTHEM BERNER 4 CO INC. 913.00 2903/1 000000 00475	MT BUSINESS TECHNOLO	GIES IN	112.66	28960/1	000000	00475
SANDUSKY COUNTY COMMISSIONE 2,470.88 29037/1 000000 00475 SPECIAL PROJECTS/MEDIATION (PY) MATTHEW BENDER & CO INC 813.00 29037/1 000000 00475	MT BUSINESS TECHNOLO	GIES IN				
MATTHEW BENDER & CO INC 813.00 29037/1. 000000 00475	SANDUSKY COUNTY COM	ISSIONE		29037/1	000000	00475
	MATTHEW BENDER & CO	INC	813.00	29037/1	000000	00475

CLA	IM SCHEDU	JLE	Page: 9
Batch Number: 15 Date	: 04/30/2008	Reference:	
Vendor	Amount	PO/Line Warra	int Account
129-129 SPECIAL PROJECTS CP	3,722.49	* * Total * *	
129 SPECIAL PROJECTS CP	3,722.49	* * Total * *	
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT			
AUTOMATED BUSINESS MACHINE REPAIRS RAPID PRINT	172.74	28969/1 00000	0 00200
131-131 RECORDERS EQUIPMENT	172.74	* * Total * *	
131 RECORDERS EQUIPMENT	172.74	* * Total * *	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI			
MCBEE SYSTEMS INC	65.76	28607/1 00000	00175
DEPOSIT TICKET IDEARC MEDIA CORP	9.25	28606/1 00000	00275
MEDIA AD MARY CHAPMAN	111.10	28609/1 00000	00 00300
MILEAGE REIMB VERIZON NORTH TELEPHONE ACCT 27 55	45.20 70 2616456222 08	28601/1 00000	00 00475
132-132 CLERK OF COURTS - TI	231.31	* * Total * *	
132 CLERK OF COURTS - TI	231.31	* * Total * *	
134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU			
CLAUDIA L GARNER UPDATES TO SITE	37.50	28605/1 0000	00 00260
134-134 CLERK OF COURT COMPU	37.50) * * Total * *	
134 CLERK OF COURT COMPU	37.50) * * Total * *	
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE			

KATHLEEN H NOFTZ CONFERENCE EXP BEIMS/NON-TAXABLE CONFERENCE EXP BEIMS/NON-TAXABLE 137-137 DYS SUBSIDY-VARIALE 2 137 DYS SUBSIDY-VARIALE 2 145 -145 CHILDREN'S SERVICE F 145 -145 CHILDREN'S SERVICE F 145 -145 CHILDREN'S SERVICE F 145 -145 CHILDREN'S SERVICE F 1 ANERICON ELECTRIC POWER COR ESSA-S ROSE-UTILITIES CASCOB MANAGUMENT SERVICE 1 CASCOB MANAGUMENT SERVICE 1 HASSS-MANDA MANL-RESPITE COLMBIA CAS MEDIA COMMUNICAL SEPTITE COLMBIA CAS MEDIA COMMUNICAS MEDIA COMUNICAS MEDIA COMMUNICAS MEDIA COMUNIC	5.00 00.00 50.00 10.00 8.00	PO/Line 28507/1 * * Total * * Total	Warran 000000 * * * 000000 000000 000000	00380 00150 00150 00150 00150 00150 00150
KATHLEEN H NOFTZ CONFERENCE EXP BEIMS/NON-TAXABLE CONFERENCE EXP BEIMS/NON-TAXABLE 137-137 DYS SUBSIDY-VARIALE 2 137 DYS SUBSIDY-VARIALE 2 145 -145 CHILDREN'S SERVICE F 145 -145 CHILDREN'S SERVICE F 145 -145 CHILDREN'S SERVICE F 145 -145 CHILDREN'S SERVICE F 1 ANERICON ELECTRIC POWER COR ESSA-S ROSE-UTILITIES CASCOB MANAGUMENT SERVICE 1 CASCOB MANAGUMENT SERVICE 1 HASSS-MANDA MANL-RESPITE COLMBIA CAS MEDIA COMMUNICAL SEPTITE COLMBIA CAS MEDIA COMMUNICAS MEDIA COMUNICAS MEDIA COMMUNICAS MEDIA COMUNIC	97.33 97.33 97.33 75.00 00.00 50.00 00.00 10.00 8.00	28507/1 * * Total * * Total 28685/1 28685/1 28685/1 28685/1 28685/1	000000 * * * * 000000 000000 000000	00380 00150 00150 00150 00150 00150
KATHLEBN H HOFTZ 2 KATHLEBN H HOFTZ 2 LATHLEBN H HOFTZ 2 LATHLEBN H KOFTZ 2 LATLESS	97.33 97.33 97.33 75.00 00.00 50.00 00.00 10.00 8.00	28507/1 * * Total * * Total 28685/1 28685/1 28685/1 28685/1 28685/1	000000 * * 0000000 000000 000000 000000	00380 00150 00150 00150 00150 00150
137 DYS SUBSIDY-VARIABLE 2 245 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F 250 CARCAGE MAGDIMENT SERVICES 1 CARCAGE MAGDIMENT	97.33 75.00 00.00 50.00 00.00 10.00 8.00	* * Total 28685/1 28685/1 28685/1 28685/1 28685/1	* *	00150 00150 00150 00150
LA LAG CHILDERN'S SERVICE P 145-145 CHILDERN'S SERVICE P 145-145 CHILDERN'S SERVICE P EGA-5 ROSE-UTILITIE CASCLEAN ELECTRIC POWER COR CASCLEAN ELECTRIC POWE	75.00 00.00 50.00 00.00 10.00 8.00	28685/1 28685/1 28685/1 28685/1 28685/1	000000	00150 00150 00150 00150
145-145 CHILDERS'S SERVICE P AMERICAN ELECTRIC FOWER COR 1 EBAA-S ROBE-TTILITIES EDAA-S ROBE-TTILITIES CASCADE WANGDENTS SERVICE 1 ESAA-L GARZA-GROCERIES CASCADE WANGDENTS TL-A FREIJF-GROCERIES TL-A FREIJF-GROCERIES TACY BROUGH STACY BROUGH STACY BROUGH STACY BROUGH STACY BROUGH STACY BROUGH COLUMBES-ALEX NUL-RESPITE STACY BROUGH BBAA-M COLLING-UTILITIES BBAA-M COLLING-UTILITIES BBAA-M COLLING-UTILITIES ANY COLLING AND SANDS NUT P-LANNE BRANNA MILE MYERS REALTY TL-A GRAVES-METH HUBON COUNTY 005 & FULLY S HUBON COUNTY 005 & FULLY S	00.00 50.00 00.00 10.00 8.00	28685/1 28685/1 28685/1 28685/1	000000	00150 00150 00150 00150
BEAA-S ROSS-UTLITIES CACACUE WANGENERT ESERCETES CACACUE WANGENERT ESERCETES CACACUE WANGENERT SERVICES IL-A PERLIP-CONCENTES WEDY ELACTONING OUZ-RENT PASS-ALEX WANL-RESPITE COLMMETA GAS MEDIA-WINGA WANL-RESPITE COLMMETA GAS MEDIA-WINGA WANL-RESPITE COLMMETA GAS MEDIA-WINGAUNG-ST MEDIA-WINGAUNG-ST MEDIA-WINGAUNG-ST MEDIA-WINGAUNG-ST MEDIA-WINGAUNG-ST MEDIA-WINGAUNG-ST MEDIA-WINGAUNG-ST MEDIA-SHEET HUDON COUNTY JOB & FAMILY S HUDON COUNTY JOB & FAMILY S	00.00 50.00 00.00 10.00 8.00	28685/1 28685/1 28685/1 28685/1	000000	00150 00150 00150 00150
CARCADE MANAGURENT SERVICES 1 BEAA-L GARZA-GROCEFEIG CARCADA MA DEBLEP-GROCEFIG CARCADA MA DEBLEP-GROCEFIG BEAA-R VASQUEZ-RENT STAYY BOOGGA TANAN MANU-REPTIT PARSES-MANNA MANU-REPTIT PARSES-MANNA MANU-REPTIT COLMEDIA CAS OLIMBIA CAS OLIMB-UTILITIES AMM COLVER HIGH DEBAL MANAGUREN BEANINA MICH MURAS REALITY LA GRAVES-RENT LI-A GRAVES-RENT HURON COUNTY JOB & FAMILEY S HURON COUNTY JOB & FAMILEY S	50.00 00.00 10.00 8.00	28685/1 28685/1 28685/1	000000	00150 00150 00150
CASCADE MANAGEMENT SERVICE IL.A. PRELIP-GOCKRIES (BLAA. R.VASQUEZ-RENT EIAA. R.VASQUEZ-RENT FRAGS-AMANGA MANI-RESPITE COLMMEIA GAS MANGA MANI-RESPITE MANGA MANGA MANI-RESPITE MANGA MANGA MANI-RESPITE MANGA MAN	00.00 10.00 8.00	28685/1 28685/1	000000	00150
IL-A PRELIP-GROCERIES WENDY LAACKAUNN THE ALCAUNN THE ALCAUNN THE ALCAUNN THE ALCAUNN THE ALCAUNN THE ALCAUNN ANNI-RESPITE STACY BROUGH OCAUSES AMANGA MAHL-RESPITE BROA-H COLLING-UTILITIES ANDROM TO ALCAUSE ALCAUSE SANDROM TO ALCAUSE ALCAUSE NAME OF ALCAUSE ALCAUSE HILE MYEES REALTY TL-A GRAVES-REST TL-A GRAVES-REST HUGON COUNTY JOS & FAMILES HUGON COUNTY JOS & FAMILES HUGON COUNTY JOS & FAMILES	10.00 8.00	28685/1	000000	00150
TICH SEAR F. VASQUEZ-RENT STACY REGORDA UPASS ANNON ANAL-RESPITE COLUMEIA CAS MANDA VALL-RESPITE COLUMEIA CAS MANDA VALL-RESPITE COLUMEIA CAS MANDA VALL-RESPITE COLUMEIA CAS MILE MUSICAL COLUMN- TIL-A GRAVES-RENT HUE MUSIC SCHOOL DISCHORT RENS NORMAL SCHOOL DISTRICT	10.00 8.00	28685/1	000000	00150
SIAN PASSG-ALEX WARL-RESPITE STACY BENORM PASSG-AMNDA WARL-RESPITE COLUMEIG GAS BENA-M COLLINS-UTILITIES BANDRA M DEAN ANY COLTEN SIANNA MILE MIRES REALTY MILE MIRES REALTY IL-A GRAVES-RESPILY BENN CARACE MERINIA NORME SCHOOL DISCHER ENTHS NORMEN SCHOOL DISCHER ENTHS	8.00			
COLUMEIA CAS COLUMEIA CAS BERA-M COLLIMS-UTILITES BERA-M COLLIMS-UTILITES ANY COLLER ANY		28685/1	000000	
COLUMBIA CAS BARAN & COLLINS-UTILITIES AND A COLLINS-UTILITIES SANDEA N DEAM SEVEN-ARIANA DAVIS SANDEA N DEAM THE ADDRESS NOT A DEAM THE ADDRESS HUBON COUNTY 405 & FAMILY S HUBON COUNTY 405 & FAMILY S HUBON COUNTY 405 & FAMILY S HUBON COUNTY 405 & FAMILY S	61.53			
ANY COLVER 1,0 KPIP-ARIANNA DAVIS SANDRA M DEAN 5 KPIP-ALANNA BRANHAM MIKE MTERS REALTY HIGH CONTY JOB 6 PORTER CARE CHILD GRADE REIMB NORMALK SCHOOL DIFRICT		28685/1		
SANDRA M DEAN 5 KUIP-ALANNA BRANHAM MIKE MYERS REALTY 6 IL-A GRAVES-RENT HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD GRADE REIMB NORWALK SCHOOL DISTRICT	00.00	28685/1	000000	00150
MIKE WYERS REALTY 5 IL-A GRAVES-RENT HURON COUNTY JOB & PAMILY S POSTER CARE CHILD GRADE REIMB NORWALK SCHOOL DISTRICT	00.00	28685/1	000000	00150
HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD GRADE REIMB NORWALK SCHOOL DISTRICT	37.50	28685/1	000000	00150
FOSTER CARE CHILD GRADE REIMB NORWALK SCHOOL DISTRICT	57.00	28685/1	00000	00150
	22.00	28685/1	000000	00150
IL-A PRELIPP-BOOK FEES PATRICIA M SALVER 1,0	00.00	28685/1	000000	00150
WETE DAILER UNDER PET		28685/1		
KPIP-DYLAN VANFLEET		28685/1		
WOTD DAMCON VANDIEPT				
NANCY ST CLAIR	32.50	28685/1		
VERIZON NORTH IL-A PRELIPP-UTILITIES				00150

TUESDAY

APRIL 29, 2008

	MSCHEDULE		Page: 11	. C L J	AIM SCHEDU	ILE		Page: 12
	04/00/000	erence:			te: 04/30/2008	Refe		
Vendor	Amount PO/Line	Warrant	Account			PO/Line		Account
145 CHILDREN'S SERVICE F	6,787.28 * * Total	• •		BELINDA BUCHANAN MILEAGE REIMB	29.08	28811/1	000000	00300
160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE				183-183 MUNICIPAL COURT ADV	29.08	* * Total *	•	
HURON COUNTY SOIL & WATER	105.00 28567/1	000000	00175	183 MUNICIPAL COURT ADV	29.08	* * Total *	•	
CRP SEED BROWN CRANE & ASSOCIATES LT BOOKNEEDEING SERVICE HURON COUNTY SOIL & WATER	275.00 28568/1	000000	00275	184 VOCA 184-184 VOCA				
HURON COUNTY SOIL & WATER EQUIPMENT & PESTICIDE 7	148.68 28570/1 . RAINING	000000	00475	NAL MART COMMENTAL BRC	56.28	28817/1	000000	00175
160-160 DITCH MAINTENANCE	528.68 * * Total	* *		WOOD DRYER RACK, GIF1 STAPLES CREDIT PLAN INK, CRAYONS		28817/1	000000	00175
160 DITCH MAINTENANCE	528.68 * * Total	• •		INK, CRAYONS SAM REAU MILEAGE REIMB		28818/1 28818/1	000000	00300
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G				EVA GORBY MILEAGE REIMB EVA GORBY		29049/1	000000	00300
	690.00 28747/1	000000	00887	MILEAGE REIMB				
WSOS COMMUNITY ACTION INVOICE 15237/DRAW 264 WSOS COMMUNITY ACTION PH INVOICE 15238/DRAW 2	20.00 28748/1	000000	00900	184-184 VOCA		* * Total *		
170-170 HURON COUNTY BLOCK G	710.00 * * Total	* *		184 VOCA 190 COMPREHENSIVE HOUSIN	394.25	* * Total *	*	
170 HURON COUNTY BLOCK G	710.00 * * Total	• •		190-190 COMPREHENSIVE HOUSIN				00475
177 EMERGENCY MANAGEMENT				CT CONSULTANTS INC INV 14,16,17,18/DRAM	2,706.22 \$351 32,737.50		000000	00475
177-177 EMERGENCY MANAGEMENT K-MART (9527)	106.58 28779/1	000000	00475	INV 14,16,17,18/DRAY BACKS ROOFING & PAINTING 193 MONROE ST/DRAW 3 CT CONSULTANTS INC	32,737.50 351 4.514.70		000000	00475
	41.95 28779/1	000000	00475				000000	00600
ROESCH ASSOCIATES INC CHAIR CASTERS TIME WARNER CABLE	89.86 28779/1	000000	00475	CT CONSULTANTS INC INV 15,16,17,18,19/I HELMSTETTER HOME INC 11 JOHNSON DR/DRAW 3	DRAW 351 1,200.00		000000	00600
INTERNET 05/29/08	238.39 * * Total			11 JOHNSON DR/DRAW 3 CT CONSULTANTS INC INV 16,19/RLF	845.22	28978/1	000000	00610
177-177 EMERGENCY MANAGEMENT					1,357.00	28755/1	000000	00620
177 EMERGENCY MANAGEMENT	238.39 * * Total	• •		INV 18,19/DRAW 351 WSOS COMMUNITY ACTION HOMEBUYER COUNSELING	250.00	28755/1	000000	00620
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV				190-190 COMPREHENSIVE HOUSIN		* * Total *	*	
	M SCHEDULE		Page: 13					
Batch Number: 15 Date:	04/30/2008 Ref				АІМ SCHEDU			Page: 14
Vendor		576106.		Batch Number: 15 Dat	LIM SCHEDU te: 04/30/2008	Refe		_
-	Amount PO/Line	Warrant	Account	Batch Number: 15 Dat Vendor	te: 04/30/2008 Amount	Refe PO/Line		_
190 COMPREHENSIVE HOUSIN	Amount PO/Line 52,134.78 * * Total	Warrant	Account	Batch Number: 15 Dat Vendor 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	te: 04/30/2008 Amount	Refe PO/Line	Warrant	Account
195 LOCAL EMERGENCY PLAN		Warrant	Account	Batch Number: 15 Dat Vendor 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST	Amount 125 52	Refe PO/Line 28435/1	Warrant	Account 00260
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN MT BUSINESS TECHNOLOGIES IN	52,134.78 * * Total 74.61 28785/1	Warrant		Batch Number: 15 Dat Vendor 635 COMMISSARY TRUST 635-635 COMMISSARY TRUST GIRCHLY'S MAINTENANCE KII CLEANING SUPPLIES II HARLAN C HUBSTIS	te: 04/30/2008 Amount RG 125.52 RV 905A 36.00	Refe PO/Line 28435/1 28435/1	Warrant 000000	Account 00260 00260
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN MT BUSINESS TECHNOLOGIES IN LEASE #827613 INV 63999	52,134.78 * * Total 74.61 28785/1 5	Warrant * *		Batch Number: 15 Dat Vandor 635-635 COMMISSARY TRUST 635-635 COMMISSARY TRUST GERGHL/Y MAINTENANCE XII CICARNING ORDIPLIES 12 HARIAN C. HUBSTIS 3 HAIRCUTS 04/17/08 SHANSON SERVICES CORPORA 480 EXCLA OF TP INV	e: 04/30/2008 Amount RG 125.52 RV 905A 36.00 FTO 240.00 39204,39282400.00	Refe PO/Line 28435/1 28435/1 28435/1	Warrant	Account 00260
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN MT BUGINESS TECHNOLOGIES IN LEASE #827613 INV 63999 195-195 LOCAL EMERGENCY PLAN	52,134.78 * * Total 5 74.61 28785/1 74.61 * * Total	Warrant * * 000000		Batch Number: 15 Dat Vendor 635 COMMISSART TRUST 635 -635 COMMISSART TRUST GERGELY'S MAINTENANCE KI CLEANING GUPLISS II HARLAN C. HUESTIS SHANSON SERVICES (D/17)05 SHANSON SER	RG 125.52 RV 905A 36.00 TTO 240.00 39204,33282 400.00	Refe PO/Line 28435/1 28435/1	Warrant 000000 000000 000000	Account 00260 00260 00260
195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN MT BUBIESS TECHNOLOGIES IN LEASE #27613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN	52,134.78 * * Total 74.61 28785/1 5	Warrant * * 000000		Batch Number: 15 Dat Vendor 635 COMMISSART TRUST 635 CAS COMMISSART TRUST GERCHLY'S MALTERNACE KIL CLAMING OPLIES I HAR NUMERAL OF ALL SHANDON SERVICES OF KAYLINE COMPANY CLAMING SUPPLIES II CLAMING SUPPLIES II	RG 125.52 NB 0125.52 NV 905A 36.00 TTO 240.00 39204,3928 400.00 4/07-04/20/05 377.90 NV 175869	Refe PO/Line 28435/1 28435/1 28435/1 28435/1 28435/1	Warrant 000000 000000 000000 000000 000000	Account 00260 00260 00260 00260
195 LOCAL EMERGENCY FLAN 195-195 LOCAL EMERGENCY FLAN MT BUITHESS TECHNOLOGIES IN LEASE #827613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 105 EMEMANEST IMPROVEMEN 310-210 FEMANEST IMPROVEMEN	52,134.78 * * Total 5 74.61 28785/1 74.61 * * Total 74.61 * * Total	<pre>Warrant * * 000000 * * *</pre>	00475	Batch Number: 15 Dat <u>Vendor</u> 635-635-600MISSANY TRUBY GREGHLY 5 MALNTERANCE KLI GREGHLY 5 MALNTERANCE KLI MALNE CUMBSANY STANSON SERVICES 0.4/17/05 STANSON SERVICES 0.4/17/05 STANSON SERVICES 0. CHAPLAIN SERVICES 0. KLYLIES COMMANY CLARATIN SUPPLIES II 635-635 COMMISSARY TRUBY	Le: 04/30/2008 Amount KC 125.52 KV 905A 36.00 TIO 240.00 39204,39244 4/07-04/20/6 NV 175869 1,179.42	Refe PO/Line 28435/1 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total *	Warrant 000000 000000 000000 000000 000000	Account 00260 00260 00260 00260
195 LOCAL BRERGERCY PLAN 195-195 LOCAL BRERGERCY PLAN MT BUBIESS TECHNOLOGIES IN LEASE #27613 INV 63999 195-195 LOCAL EMERGERCY FLAN 195 LOCAL EMERGERCY FLAN 105 BERMENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN MADEWARTH SLARSON INC THE MADEWARTH SLARSON INC MADEWARTH SLARSON INC MADEWAR	52,134.78 * * Total 5 74.61 28785/1 74.61 * * Total 74.61 * * Total	Warrant * * 000000		Batch Number: 15 Dat Vendor G35-G35 COMMISSARY TRUST G35-G35 COMMISSARY TRUST GERCHLY'S MAINTENANCK KI CLEANING SUPLISS II NARLAN C MUESTIS SHAIRCUTS 04/17/08 SHAIRCUTS 04/17/08	Le: 04/30/2008 Amount KC 125.52 KV 905A 36.00 TIO 240.00 39204,39244 4/07-04/20/6 NV 175869 1,179.42	Refe PO/Line 28435/1 28435/1 28435/1 28435/1 28435/1	Warrant 000000 000000 000000 000000 000000	Account 00260 00260 00260 00260
195 LOCAL EMERGENCY FLAN 195-195 LOCAL EMERGENCY FLAN MT HUGHESS TECHNOLOGIES IN LEASE #827613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 105 EDEMANERT IMPROVEMEN NADENWERT FLANSON INC NADENWERT SLANSON INC NADENWERT SLANSON INC NADENWERT SLANSON INC	52,134.78 • • Total 5 74.61 28785/1 74.61 • • Total 74.61 • • Total 1,329.00 28372/1	Warrant • • • 000000 • • • • • •	00475	Batch Number: 15 Dat Vendor 635-635 COMMISSART TRUST 635-635 COMMISSART TRUST GENERIK.Y & MAINTENANCK KIL CLANNING SUPPLIES 11 HARLAN C HURSTIS 31 MAIRCUTS 0/13/108 SI MAINTENS 0/150 SI MAINTENS	RG 4/30/2008 ARCOURT RG 125.52 36.00 13224, 13282 400.00 4/07-04/20/08 17,19-42 1,179-42 1,179-42 1,577-28	Refet PO/Line 28435/1 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * * * Total * 28441/1	Warrant 000000 000000 000000 000000 000000	Account 00260 00260 00260 00260
195 LOCAL EMERGENCY PLAN 195 -195 LOCAL EMERGENCY FLAN MT BURITHESE TECHNOLOGIER IN LEASE #827613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 310 PERMANENT INFROVEMEN 310-210 PERMANENT INFROVEMEN MADSWORTH SLAMSON INC EMERGY PROJECT/FIRE ALA ADD # 23064-2015/FIRE MAD	52,134.78 * Total 5 74.61 28785/1 74.61 * Total 74.61 * Total 1,329.00 28372/1 59,499.23 28763/1	Warrant • • • • • • • • • • • • • • •	00475	Batch Number: 15 Dat Vendor 635-635-636-600MISSANT TRUST GBEGHLY'S MALTERNANCE KIL GBEGHLY'S MALTERNANCE KIL HAR SHIECUTS 04/13/05 SHANDON SERVICES 0 GALLSON SERVICES 0 KATLINE COMPANY CLEMANING SUPPLIES II 635-635 COMMISSARY TRUST 640 CANING TRUST FUND 640-640 CANING TRUST FUND	Le: 04/30/2008 Amount RG 905. 125.52 905. 125.52 905. 125.52 120.02 905. 125.52 120.02	Refet PO/Line 28435/1 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * * * Total * 28441/1	Warrant 000000 000000 000000 000000 000000	Account 00260 00260 00260 00260 00260
195 LOCAL BRERGENCY PLAN 195 LOSAL BRERGENCY PLAN WT BURNESS TECHNOLOGIES IN LEASE #627613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 100 BERMANET IMPROVEMEN 310-310 PERMANENT IMPROVEMEN MADEWACHT SLANDAU INC MADEWACHT SLANDAU INC APP #20464-8/DRAN 24 310-10 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 510 BERMANENT IMPROVEMEN	52,134.78 * * Total 5 74.61 28785/1 74.61 * * Total 74.61 * * Total 74.61 * * Total 8 1,329.00 28372/1 59,499.23 28763/1 60,828.23 * * Total	Warrant • • • • • • • • • • • • • • •	00475	batch Number: 15 Dat <u>Vender</u> 335-635 COMMISSART TRUST 635-635 COMMISSART TRUST GENERKLY'S MAINTENNANCK KIL GENERKLY'S MAINTENNANCK KIL GENERKLY'S MAINTENNANCK KIL SI MAINTENNANCK SI MAINTENNANCK KIL SI MAINTENNANCK KIL SI MAINTENNANCK KIL SI MAINTENNANCK SI	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BRENGENCY FLAN 195 LOSAL BRENGENCY FLAN NT BUSINESS TECHNOLOGIES IN LEASE #627613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 105 ELOCAL EMERGENCY FLAN 106 PERMANENT IMPROVEMEN NADROWCHT LEMEGON INC BURGEY PROJECT/FIRE ALA AND FEMANENT IMPROVEMEN 310 FERMANENT IMPROVEMEN 310 FERMANENT IMPROVEMEN 310 FERMANENT IMPROVEMEN 350 IEALITI INSURANCE 550-150 HEALITI INSURANCE 560-150 HEALITI INSURANCE 2.5-5 BOCCUPIEND FLAN	52,134.78 * * Total 5 74.61 28785/1 74.61 * * Total 74.61 * * Total 74.61 * * Total 8 1,329.00 28372/1 59,499.23 28763/1 60,828.23 * * Total	Warrant • • • • • • • • • • • • • • •	00475 00545 00545	Batch Number: 15 Dat Vendor 635 COMMISSANT TRUST 635 COMMISSANT TRUST GERCHLY'S MAINTENANCE KIL GERCHLY'S MAINTENANCE KIL CALCHING COMISSANT TRUST 635 COMMISSANT TRUST 635 COMMISSANT TRUST 635 COMMISSANT TRUST 640 CANINE TRUST FUND 640 CANINE TRUST FUND	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BERFORKY FLAN 195 LOSAL BERFORKY FLAN WE BUSINESS TECHNOLOGIES IN LEASE #27613 INV 63993 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 310-310 FERMANENT IMPROVEMEN MADEWATH SLAMSON INV MADEWATH SLAMSON INV MADEWATH SLAMSON INV APP #20464-8/DRAM 24 310-110 FERMANENT IMPROVEMEN 310 FERMANENT IMPROVEMEN 310 FERMANENT IMPROVEMEN 360 FEALTH INSURANCE	52,134.78 * Total 5 74.61 28785/1 74.61 * Total 74.61 * Total 1,329.00 28372/1 59,499.23 28763/1 60,828.23 * Total 60,828.23 * Total	<pre>Marrant 000000 * * * * 000000 * * * * 000000 * * * * 000000</pre>	00475 00545 00545	batch Number: 15 Dat <u>Vender</u> 335-635 COMMISSART TRUST 635-635 COMMISSART TRUST GENERKLY'S MAINTENNANCK KIL GENERKLY'S MAINTENNANCK KIL GENERKLY'S MAINTENNANCK KIL SI MAINTENNANCK SI MAINTENNANCK KIL SI MAINTENNANCK KIL SI MAINTENNANCK KIL SI MAINTENNANCK SI	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BREROERCY PLAN 195 LOSAL BREROERCY PLAN WT BUBBES TECHNOLOGIES IN LEASE #827613 INV 63999 195-195 LOCAL BREROERCY PLAN 195 LOCAL BREROERCY PLAN 105 EDOCAL BREROERCY PLAN 105 DERMANENT INFROVEMEN MADRIGHT SHOULD INF MADRIGHT BLANGON INF MADRIGHT	52,134.78 * Total 5 74.61 28785/1 74.61 * Total 74.61 * Total 74.61 * Total 1,329.00 28372/1 59,499.23 28763/1 60,828.23 * Total 60,828.23 * Total 24,271.39	 Maxant 000000 • <l< td=""><td>00475 00545 00545</td><td>hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND</td><td>te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28</td><td>Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *</td><td>Warrant 0000000 000000 000000 000000 * * *</td><td>Account 00260 00260 00260 00260 00260</td></l<>	00475 00545 00545	hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BRENDENCY FLAN 195 LOSAL BRENDENCY FLAN NYT BUSINESS TECHNOLOGIEB IN LEASE 8627613 INV 63959 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 100 FERMANENT IMPROVEMEN 310 FERMANENT IMPROVEMEN 3560 FEALTH INSURANCE 560 FEALTH INSURANCE	52,134.78 • * Total 52,134.78 • * Total 74.61 28785/1 74.61 • * Total 74.61 • * Total 74.61 • * Total 60,828.23 • * Total 60,828.23 • * Total 24,271.39 24,271.39 • * Total	 Maxant 000000 • <l< td=""><td>00475 00545 00545</td><td>hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND</td><td>te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28</td><td>Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *</td><td>Warrant 0000000 000000 000000 000000 * * *</td><td>Account 00260 00260 00260 00260 00260</td></l<>	00475 00545 00545	hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BREROERCY PLAN 195 LOCAL BREROERCY PLAN WT BURNESS TECHNOLOGIES IN LEASE #227613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 105 ELOCAL EMERGENCY FLAN 100 PERMANENT IMPROVEMEN MADEWARKET IMPROVEMEN 310-110 PERMANENT IMPROVEMEN 310-110 PERMANENT IMPROVEMEN 560 HEALTH INSURANCE 2.50 PERCENTION PLAN 8.4 CLAIME 04/22/08 560-560 HEALTH INSURANCE	52,134.78 * Total 5 74.61 28785/1 74.61 * Total 74.61 * Total 74.61 * Total 1,329.00 28372/1 59,499.23 28763/1 60,828.23 * Total 60,828.23 * Total 24,271.39 24,271.39 * Total 24,271.39 * Total	 Maxant 000000 • <l< td=""><td>00475 00545 00545</td><td>hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND</td><td>te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28</td><td>Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *</td><td>Warrant 0000000 000000 000000 000000 * * *</td><td>Account 00260 00260 00260 00260 00260</td></l<>	00475 00545 00545	hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BREEGENCY FLAN 195 LOCAL BREEGENCY FLAN WT BUBINESS TECHNOLOGIES IN LEASE 8627613 INV 63999 195-195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 195 LOCAL EMERGENCY FLAN 310-2800 EMERGENCY FLAN 310-210 FERMANENT IMPROVEMEN MARGENEER SLAMGON INC MARGENEER SLAMGON INC 310-210 FERMANENT IMPROVEMEN 560 FEALTH INGURANCE 560 FEALTH INGURANCE 560 HEALTH INGURANCE 560 HEALTH INGURANCE 560 HEALTH INGURANCE 560 HEALTH INGURANCE 560 HEALTH INGURANCE	52,134.78 * Total 52,134.78 * Total 74.61 28785/1 74.61 * Total 74.61 * Total 1,329.00 28372/1 59,499.23 28763/1 60,828.23 * Total 60,828.23 * Total 24,271.39 24,271.39 * Total 24,271.39 * Total	 Warrant 000000 * 000000 * 000000 * 000000 * 000000 * 000000 	00475 00545 00545	hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
195 LOCAL BRENGENCY PLAN 195 LOSAL BRENGENCY PLAN NGT BUSINESS TECHNOLOGIES IN LEASE #627613 INV 63999 195-195 LOCAL EMERGENCY PLAN 195 LOCAL EMERGENCY PLAN 195 LOCAL EMERGENCY PLAN 100 PERMANENT IMPROVEMEN 310-101 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN 310 PERMANENT IMPROVEMEN 560 IEALTH INSURANCE 560 EALTH INSURANCE 560 EALTH INSURANCE 560 EALTH IMPROVEMEN 560 EALTH IMPROVEMEN	52,134.78 • * Total 5 74.61 28785/1 74.61 • * Total 74.61 • * Total 74.61 • * Total 74.61 • * Total 60,828.23 • * Total 60,828.23 • * Total 24,271.39 24,271.39 • * Total 24,271.39 • * Total 24,271.39 • * Total	 Wartant 000000 - <	00475 00545 00545	hatch Number: 15 Dati <u>Fundor</u> 335-615 COMMISSART TRUBT 635-615 COMMISSART TRUBT GENERIK Y ARINTENNACE ALI HARLAN C. HURDTIS (LLANING EDUFLISS LI HARLAN C. HURDTIS (400 KOLLS OF TF INN ALI DE COMPANY LIANING SUPPLISS LI 635-635 COMMISSARY TRUBT 640 CANINE TRUST FUND 640 CANINE TRUST FUND 640-640 CANINE TRUST FUND 640 CANINE TRUST FUND	te: 04/30/2008 Amount RG RV 905A 125.52 240.00 2200.00 23204,39224 33204,39224 37.90 RV 175669 1,179.42 1,179.42 1,179.42 SEB FOR CANING TRA 1,577.28	Refe PO/Lina 28435/1 28435/1 28435/1 28435/1 28435/1 * * Total * 28441/1 ININS * * Total *	Warrant 0000000 000000 000000 000000 * * *	Account 00260 00260 00260 00260 00260
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08-150

IN THE MATTER OF ACCEPTING RESIGNATION OF RICK BROWN FROM THE HURON **COUNTY AIRPORT BOARD**

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

WHEREAS, the Board of Huron County Commissioners is in receipt of the resignation of Rick Brown from the Huron County Airport Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Rick Brown from the Huron County Airport Board; and further

BE IT RESOLVED, that the Board of Huron County Commissioners wishes to thank Mr. Brown for his services on the Airport Board; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

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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

08-151

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD APRIL 29, 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

Warwick	15 Model 8560 Endpoint phones	\$1,260.00	
Warwick	Install and Program Max Wireless (conference) phones	\$ 692.41	
All Seasons	Water Heater, Piping and Labor	\$ 4,850.00	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

08-152

IN THE MATTER OF ACCEPTING RESIGNATION OF SUSAN DEMARIA FROM THE HURON COUNTY PLANNING COMMISSION BOARD

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

WHEREAS, the Board of Huron County Commissioners is in receipt of the resignation of Susan DeMaria from the Huron County Planning Commission Board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Susan DeMaria from the Huron County Planning Commission Board; and further

BE IT RESOLVED, that the Board of Huron County Commissioners wishes to thank Ms. DeMaria for his services on the Planning Commission Board; 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.

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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

08-153

IN THE MATTER OF APPOINTMENT TO THE HURON COUNTY PLANNING COMMISSION

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

WHEREAS, Susan DeMaria, 3000 Seneca Ind. Pkwy., Bellevue, Ohio 44811 has resigned from the Huron County Planning Commission effective April 2008; and

WHEREAS, Bellevue City requested that David Freitag, 175 Sheffield Street, Bellevue, Ohio 44811 be appointed to the unexpired term of Susan DeMaria ending December 31, 2011; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint Mr. Freitag to the unexpired term of Ms. DeMaria to the Huron County Planning Commission for a term beginning April 1, 2008 – December 31, 2011; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Mr. Freitag to the Huron County Planning Commission for a term beginning April 1, 2008 – December 31, 2011; 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

08-154

IN THE MATTER OF RE-APPOINTMENTS TO THE HURON COUNTY PLANNING COMMISSION

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

WHEREAS, the terms of Shawn Tappel, Linda Hebert, and Jim Ludban expired on December 31, 2006 on the Huron County Planning Commission; and

WHEREAS, it is the desire of the Board of Huron County Commissioners to re-appoint Shawn Tappel, Linda Hebert, and Jim Ludban to the Huron County Planning Commission for a term beginning January 1, 2007 – December 31, 2010; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints Shawn Tappel, Linda Hebert, and Jim Ludban to the Huron County Planning Commission for a term beginning January 1, 2007 – December 31, 2010; 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.

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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

IN THE MATTER OF TRAVEL

Ralph Fegley moved to approve the following travel request. 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

\$100.00

Karen Fries, Recorder, to Dublin, OH on April 28 & 29, 2008 for Continuing Ed Seminar. Cheryl Nolan & Vickie Ziemba, Commissioners Office, to Youngstown, OH on May 9, 2008 for CCC/ESAO District Mtg.

Mike Adelman, Gary Bauer, Ralph Fegley to Sandusky, OH on May 1, 2008 for Bellevue Flood meeting. Andrea Wilken, BMW to Columbus OH on May 8, 2008 for ODRA.

OCDA Mtg. Columbus, OH M. Daniel

Jason Roblin, EMA, to Sandusky, OH on May 1, 2008 for Bellevue Flood meeting.

HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST DATE: 4/22/08 TO: Huron County Commis DATE: 4/22/08 Jordan Leto, HCDJFS Eligibility Specialist FROM TO: Huron County Commissioners 5/15 Retro-Order Mod. Trng. Columbus, OH S. Rader, & New Inv. (yet to be det.) \$100.00 Jordan Leto, HCDJFS Eligibility Specialist FROM

5/15

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

Discoverer/Adhoc Zanesville, OH \$100.00 K Ott

DATE:	4/25/08					
TO:	Huron County Commissioners					
FROM:	Jordan Leto, HCDJFS Eligibility Specialist					
5/9	ARWG Mtg. Columb J. Gubala, & J. Loughton,	us, OH \$1	00.00			
5/14	Warwick Admin. Trng. Clevela A. Leibold, B. Richards, & E. Drak		00.00			

IN THE MATTER OF REQUETS FOR LEAVE

Jerry Huffman / B&G/sick/7:45 a.m. to 10:45 a.m. May 2, 2008. Royal Chisholm/B&G/sick/8:00 a.m. to 4:30 a.m. April 24, 2008. Lon Burton/Mechanic/sick/7:00 a.m. to 3:30 p.m. April 22, 2008. Darwin Pesnell/B&G/sick/11:30 a.m. to 4:30 p.m. April 9, 2008. Darwin Pesnell/B&G/sick/8:00 a.m. April 10, 2008 to 4:30 p.m. April 11, 2008. Darwin Pesnell/B&G/sick/8:00 a.m. April 14, 2008 to 4:30 p.m. April 16, 2008. Darwin Pesnell/B&G/sick/8:00 a.m. April 14, 2008 to 4:30 p.m. April 16, 2008.

SIGNINGS

REQUEST FOR DISBURSEMENT	
NOTE: FUNDS CANNOT BE DISBURSED EXCEPT FOR PROJECT COSTS (I) ALREADY INCURRED BY THE BORROWER AND CURRENTLY DEE AND PAYABLE OR (ID FAID BY THE BORROWER FOR WHICH THE BORROWER IS SERKING REIMBURSEMENT.	
The underigned, the days and access the results of the transmission of the transmissi	
Russe Anount JE Based & Anount Purpose Alastical Another and Anount Const	
The undersigned, on behalf of the Borrower, hereby certifies that:	
 The portion of the Project for which disbursement of meney is hereby requested either (i) has been acquired, constructed or installed by the Borrower and payment therefore is due and owing or (ii) has been previously paid by Borrower and the disbursement of the funds herein requested has been approved by the Borrower. 	
2 The representations and warrantics of the Boarowce set forth in the Loan Agreement are true and correct on the date hereof, and the Boarowce is in compliance with all terms, overname and conditions of the Loan Agreement on the date hereof. Dated: UNEX	
COUNTY OF HURON, OEIO By: <u>Mary H</u> Barray County Commission	

REGULAR SESSION OTHER BUSINESS

Ralph Fegley stated that he will be meeting with Lon Burton and the representative for his computer program later today. Mr. Fegley stated he believes the program the Engineer's Office uses is better suited for the mechanics needs. Gary Bauer stated that he will be attending a board of revision meeting today. Further discussion was had about various meeting dates and times.

2nd Public Hearing CHIP FY-08

Phyllis Dunlap, CT Consultants came before the board to explain the amount being requested in the application for CHIP funds for FY-08 is \$522,400.00. Ms. Dunlap explained that they had a really good turn out for the Housing Advising Committee meeting. The results of that are the proposed programs for this years application. Private Owner Rehab - \$237,900.00; which would be approximately 6 houses. Home Repair Assistance - \$87,200.00; which will result in approximately 11 home repairs. Homebuyer - \$40,600.00; this is being reduced to one because that is the average over the last 2 grant cycles and the committee felt it was more important to have rental rehab. Rental Rehab - \$60,800.00; would be approximately 2 rental units. Habitat for Humanity will be applying for \$20,000.00; which will be to do one unit. Will be adding Emergency Monthly Housing Assistance - \$13,500.00; felt this was a need in the county due to the foreclosure crisis; will help approximately 3 households. Will be working with WSOS on this. Fair Housing - \$2,000.00; partnering with WSOS to provide the Fair Housing, they will also be doing the homebuyer counseling.

Ms. Dunlap also explained proposed design changes to the policy and procedure manual and reasons for the changes.

Vice President Gary Bauer called for testimony in favor of submitting Application for Community Housing Improvement Program (CHIP) Funds – FY-08 as propose, hearing none called twice for testimony in favor of submitting application, hearing none called thrice for testimony in favor of submitting application, hearing none called once for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none called thrice for testimony against submitting application, hearing none closed the hearing.

At 10:20 a.m. the board recessed.

At 11:00 a.m. the board resumed regular session.

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

At 11:30 a.m. 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:

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

Reviewed tickler list.

At 11:33 a.m. Pete Welch, Maintenance Supervisor came before the board with updates. Discussed the estimates received from Blake's Sanitation for tile at Shady Lane. Mr. Welch reviewed letter from EPA; stated he hasn't had a chance to read thoroughly, will do so and respond. Discussion was had about grinder needed out at Shady Lane. Mr. Welch expressed his concern of why the city believes the problem is due to the county. Further discussion was had. Discussion was had about the old jail; need to decide what will be needed long term.

At 11:56 a.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting

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stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 29, 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 11:56 a.m.

Signatures on File.