REGULAR SESSION TUESDAY APRIL 8, 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 3, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the April 3, 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

08-121

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 08-12 and authorize the Huron County Auditor to make the necessary warrants; and further

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

Ralph A. Fegley 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

	CLAIM	SCHEDULE		Page: 1		CLAIM S	CHEDUL	Е		Page:	2
tch Number: 12	Date:	Reference:			Batch Number: 12	Date: 04/09	/2008	Ref	erence:		
I hereby certi	fy that there a	re sufficient funds in	the Vario	ous	Vendor	. А	mount	PO/Line	Warrant	Account	
Appropriation Role		the payment of the following Book Audit		LLms .	HURON COUNTY COMP COPY PAPER/T		25.20 28	765/1	000000		-
We hereby appr youchers as it	ove for payment	by the County Auditor	the follo	owing	001-005 TREASURER		25.20 *	* Total	* *		
youchers as it	/// D				001-008 COMMON PLEAS CO	OURT					
(Kelad)	Andrew .				ROESCH ASSOCIATES TONER REFILI		89.95 28	958/1	000000	00175	
Capatro	71				SHIPLEYS OFFICE S		69.44 28 24830	958/1	000000	00175	
County Commiss	ioners				HENSCHEN & ASSOCI	ATES INC.	125.00 28	954/1	000000	00290	
Vendor		Amount PO/Line	Warrant		OHIO JURY MANAGEN		56.25 28		000000	00300	
GENERAL FUND -001 COUNTY COMMISS					OHIO JURY MANAGEN		18.75 28	961/1	000000	00300	
SHIPLEYS OFFICE	SUPPLY INC	6.99 28715/1	000000	00175	EMBASSY SUITES DU SEMINAR PEE	BLIN	115.99 28	961/1	000000	00300	
PENS					MARIE B FRESCH TRASNCRIPTS	#2008-20,21,22	101.40 28	950/1	000000	00360	
-001 COUNTY COMMISS	IONERS	6.99 * * Total	* *		MARIE B FRESCH	#2008-20,21,22	1,789.20 28		000000	00360	
-003 AUTO DATA PROC					R J BECK PROTECTI CENTRAL STAT	VE SYSTEM	57.00 28		000000	00475	
QUILL CORPORATIO HP TONER IN	V 6161536	211.49 28613/1	000000	00175	VIKING TECHNOLOGY SERV CALL-WI	INC RELESS CONNECTIO	72.00 28 N	1949/1	000000	00475	
	INT INV 4334	700.00 28615/1	000000	00275	001-008 COMMON PLEAS CO	OURT	2,494.98 *	* Total	* *		
MT BUSINESS TECH HP SMART NO	NOLOGIES IN TEBOOK INV 6371	1,500.00 28320/1 23	000000	00480	001-010 C PLEAS ADULT E	,					
L-003 AUTO DATA PROC	ESSING	2,411.49 * * Total	• •		HURON COUNTY COMP COPY PAPER	IISSIONERS	50.40 28	1929/1	000000	00175	
-004 AUDITOR					SCHILD'S IGA INC	AKE	13.37 28	1932/1	000000	00475	
HURON COUNTY COM COPY PAPER/		100.80 28617/1	000000	00175	HENSCHEN & ASSOCI	ATES INC.	62.50 28	1932/1	000000	00475	
DAVID A WIERS MORTGAGE DE	ED REFUND	36.50 28619/1	000000	00475	001-010 C PLEAS ADULT I		126.27 *	* Total	* *		
COUNTY AUDITORS 2008 DUES		410.50 28619/1	000000	00475	001-012 HUMAN RESOURCES						
COUNTY AUDITORS 2008 DUES	ASSOC OF OH	1,589.50 29048/1	000000	00475	SHIPLEYS OFFICE S	SUPPLY INC	69.29 28	720/1	000000	00175	
-004 AUDITOR		2,137.30 * * Total			PENS						
-005 TREASURER					001-012 HUMAN RESOURCES	3	69.29 *	* Total	* *		

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	Date: 04/0	9/2008	Refe	rence:	· · ·	Batch Number: 12	Date: 04/09	9/2008	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Account
01-013 JUVENILE COURT						001-017 CLERK OF COURTS		5.636.53	* Total *		
HURON COUNTY COMMI COPY PAPER/JU		453.60	28512/1	000000	00175	001-019 POLICE & MUNY COL	IDTE	.,			
MARY ANN LAMB	T PAPER REIMB	34.21	28512/1	000000	00175	CITY OF NORWALK	74.10	3,400.00 2	28723/1	000000	00554
MATTHEW BENDER & 0 PAGES ORC 200	CO INC 08 INV 66110564	813.00	28513/1	000000	00200	LEGAL SERVICES	-1ST QTR	329.40		000000	00554
KIMBERLY ULIANO SPANISH INTER		50.00	28515/1	000000	00380	WITNESSES OR 3	JURORS	525110			
KARE CLINICA HISPA SPANISH INTER	ANA INC	50.00	28515/1	000000	00380	001-019 POLICE & MUNY COL	JRTS	3,729.40	* * Total *	*	
THOMAS P KUNKLE PSYCHOLOGICAL		961.54	28515/1	000000	00380	001-022 BLDG & G-M & OPER	ITAS				
VERIZON CONFERENCE CONFERENCE CA	ING	9.18	28518/1	000000	00475	NEW HAVEN SUPPLY CO LAMPS, BALLASTS	INC	756.28 2	28726/1	000000	00175
01-013 JUVENILE COURT	ALL CHARGES	2 221 52	* * Total *			P & R HARDWARE INC BATTERIES, DISI		62.01 2	28726/1	000000	00175
01-014 JUVENILE C PROB	MITON	2,371.33	- Total			HURON COUNTY JOB & REIMB/GASOLINE	FAMILY S	86.50 2	28727/1	000000	00177
CARRIE A BELLAMY	ALLON	107.36	28519/1	000000	00475	HOME LUMBER COMPANY HY BOND, NAILS		140.87 2	28729/1	000000	00275
MILEAGE REIMI KATHLEEN M FOX	В		28519/1	000000	00475	MOTO ELECTRIC INC		8.50 2	28729/1	000000	00275
MILEAGE REIM	В	93.93	20319/1	000000	00475	DELT O E MEYER & SONS IN CYLINDER	IC.	5.55 2	28729/1	000000	00275
1-014 JUVENILE C PROBA	ATION	281.29	* * Total *			UNIVERSAL EQUIP & F	RENTAL IN	12.38 2	28729/1	000000	00275
1-015 JUVENILE C DETER	NTION					NORWALK PEST CONTRO PEST MANAGEMEN	DL DL	45.00 2	28730/1	000000	00280
SANDUSKY COUNTY JU	UVENILE	12,400.00	28520/1	. 000000	00475	PEST MANAGEMEN HOHLER FURNACE & SP HVAC COMPUTER	EET META	234.00 2	28730/1	000000	00280
03/08 DETENT						HVAC COMPUTER VERIZON NORTH TELEPHONE ACCI	ISSUES	279.31		000000	00525
1-015 JUVENILE C DETER	NTION	12,400.00	* * Total *	•		TELEPHONE ACCI VERIZON NORTH TELEPHONE ACCI	27 5505 2648	183.59		000000	00525
1-016 PROBATE COURT						FIRST COMMUNICATION	IS LLC	44.92		000000	00525
MATTHEW BENDER & C ANDERSONS OH	CO INC LAW ON CD INV	915.50 66188946	28522/1	000000	00200	LONG DISTANCE VERIZON NORTH		58.01		000000	00525
1-016 PROBATE COURT		915.50	* * Total *	*		TELEPHONE ACCI VERIZON NORTH		142.77		000000	00525
1-017 CLERK OF COURTS						TELEPHONE ACCI				000000	00528
FRANCOTYP-POSTALIA	A INC	5,000.00	28604/1	000000	00175	TELEPHONE ACCI	7 27 5505 2698: FER STATI	229837 03 171.97		000000	00529
POSTAGE MT BUSINESS TECHNO	OLOGIES IN	636.53	28602/1	000000	00275	JAIL TRASH HURON COUNTY TRANSF	FER STATI	515.89		000000	00529
COPIER 3045						TRASH					
	CLAIM	SCHEDI	ULE		Page: 5		CLAIM :	зснври	LE		Page:
atch Number: 12	Date: 04/0			rence:		Batch Number: 12	Date: 04/0:			rence:	
Vendor		Amount	PO/Line		Account	Vendor	,	Amount	PO/Line		Account
vendor						vendor					
1-022 BLDG & G-M & OPE	ERATI	2,790.31	* * Total *			001-036 JAIL OPERATIONS		3,752.11	* * Total *	*	
1-023 SHERIFF						001-040 MISCELLANEOUS					
TED PATRICK RBIMB EXTRA S	SET OF KEYS	13.63	28434/1	000000	00175	HURON COUNTY HEALTH	I DEPT	153.25 2	28740/1	000000	00569
REIMB EXTRA S SUNOCO GAS	DES OF REIS	764.23	28434/1	000000	00175	VACCINES & TES PRESTIGE OFFICE EQU TYPEWRITER AGE	JIPMENT L	672.00 2	28740/1	000000	00569
SHIPLEYS OFFICE SI	UPPLY INC	539.70	28434/1	000000	00175	GORTZ & ASSOCIATES	INC	7,627.50 2	28740/1	000000	00569
FILE, FOLDER, C	UPPLY INC	110.00	28428/1	000000	00200	MARCH SERVICES RICHARD HAUSER	,	780.00 2	28741/1	000000	00570
	WER INV 124059 F OHIO	1,494.00	28377/1	000000	00475	INDIGENT VICKIE B RUFFING CO	LPA	126.69 2	28741/1	000000	00570
	08-06/03/08 2 D		* * Total *			INDIGENT THORNTON HARWOOD & INDIGENT		79.00 2	28741/1	000000	00570
1-023 SHERIFF		2,921.56	· · local ·			THOMAS J STOLL		55.00 2	28741/1	000000	00570
1-024 RECORDER				000000	00175	INDIGENT					
HURON COUNTY COMM: COPY PAPER/RI MT BUSINESS TECHNO	ISSIONERS ECORDER		28793/1			001-040 MISCELLANEOUS		9,493.44	* * Total *		
MT BUSINESS TECHNO COPIES	OLOGIES IN	49.43	28791/1	000000	00500	001 GENERAL FUND		51,663.02	* * Total *		
1-024 RECORDER		99.83	* * Total *			104 INDIGENT GUARDIANSHI					
1-036 JAIL OPERATIONS						104-104 INDIGENT GUARDIAN					
CUIDLEVS OFFICE SI	HEDLY INC	258.34	28382/1	000000	00176	HEATHER TRUEMAN VIT	PAZ CO LP	390.50 2		000000	00250
	LVING, LABELS		28382/1	000000	00176	CATHOLIC CHARITIES ADULT ADVOCACY	Z SERVICES 04/	3,000.00 2	28529/1	000000	00250
POST-ITS, SHE			28418/1	000000	00275	104-104 INDIGENT GUARDIAN			* * Total *		
POST-ITS, SHE	HERIFF					104-104 INDIGERI GOMEDIN					
POST-ITS, SHEI HURON COUNTY COMMI COPY PAPER/SI CINTAS COPP #318	HERIFF		28418/1		00275						
POST-ITS, SHEI HURON COUNTY COMMI COPY PAPER/SI CINTAS CORP #318	HERIFF	17.43	28418/1	000000	00275	104 INDIGENT GUARDIANSHI			* * Total *	*	
POST-ITS, SHBI HURON COUNTY COMM: COPY PAPER/SI CINTAS CORP #318 MAT RENTAL FASTERNAL COMPANY INV 13289 "U' BLACK CREEK INTEGG SERVICE ON CI	" SPRING NUT RATED SYS AMERA/EVALUATIO	17.43 1,138.00 N INV 3172	28418/1 4.31725	000000	00275	105 DOG & KENNEL			* * Total *	*	
POST-ITS, SHE! HURON COUNTY COMM: COPY PAPER/SI CINTAS CORP #318 MAT RENTAL FASTENAL COMPANY INV 13289 "U BLACK CREEK INTEG SERVICE ON ACTION DOOR OF LO	" SPRING NUT RATED SYS AMERA/EVALUATIO RAIN CNTY YPORT DOOR INV	17.43 1,138.00 N INV 3172- 738.00 42062	28418/1 4,31725 28418/1	000000	00275 00275	105 DOG & KENNEL 105-105 DOG & KENNEL		3,390.50			00175
POST-ITS, SHEI HURON COUNTY COMMI COPY PAPER/SI CINTAS CORP #318 MAT RENTAL FASTERNAL COMPANY INV 13289 "UI BLACK CREEK INTEGI SERVICES ON CI ACTION BOOM, SALM CORRECTIONS PRODUC CORRECTIONS PRODUC	" SPRING NUT RATED SYS AMERA/EVALUATIO RAIN CNTY YPORT DOOR INV CTS CO LTD NPUT/OUTPUT LIN	17.43 1,138.00 N INV 3172 738.00 42062 382.58	28418/1 4,31725 28418/1 28418/1	000000 000000 000000	00275 00275 00275	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LUMBER COMPANY	, t	3,390.50	27397/1	000000	00175
POST-ITS, SHEI HURON COUNTY COMM COPY PAPER/SI CONTAS CORP #318 MAT RENTAL HAV 1328** HAV 1328** ACTION DOOR OF LOI ACTION DOOR OF LOI CORRECTIONS PRODUC TORRECTIONS PRODUC VAR HARDWARE INV VAC BAGS, FEU P & R HARDWARE INV VAC BAGS, FEU	" SPRING NUT RATED SYS AMERA/EVALUATIO RAIN CNTY YPORT DOOR INV CTS CO LTD NPUT/OUTPUT LIN C T PADS	17.43 1,138.00 N INV 31724 738.00 42062 382.58	28418/1 4,31725 28418/1 28418/1 28418/1	000000 000000 000000 000000	00275 00275 00275 00275	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LUMBER COMPANY WALL MATERIAL HURON COUNTY COMMIS COPY PAPER/DO	(SSIONERS G WARDEN	3,390.50	27397/1 27397/1	000000	00175
POST-ITS, SHEI HURON COUNTY COMM COOPY PAPER/SI CNIPAS CORP #315 MAI ROTAL FASTERIA 1NO 12389 "U BLACK CREEK INTEG SERVICE ON C. ACTION DOOR OF LOI SERV ON SALL CORRECTIONS PRODUC INV 137752 II P & R HADDRARK IN TERASIBLE STATE O	" SPRING NUT RATED SYS AMERA/EVALUATIO RAIN CNTY YPORT DOOR INV CTS CO LTD NPUT/OUTPUT LIN C T PADS	17.43 1,138.00 N INV 31724 738.00 42062 382.58 E 74.95	28418/1 4,31725 28418/1 28418/1	000000 000000 000000	00275 00275 00275	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LUMBER COMPANI HOME LUMBER COMPANI HURON COUNTY COMPATE COPY PAPER/DOC SEAGATE OFFICE FROI AB BATTERIES DR LAWRENCE J GFELI	SSIONERS SWARDEN DUCTS	3,390.50	27397/1 27397/1 27397/1	000000	
POST-ITS, SHEEL HURON COUNTY COMM. COPY PAPER/SI CNITA'S COPE #315 FASTEAL COMMY FASTEAL COMMY HUBBLACK CREEK INTEGG SERVICE ON C. ACTION DOOR OF LOI SERVICE NOT COMMY LOOP COM	" SPRING NUT RATED SYS AMERA, EVALUATIO RAIN CNTY YPORT DOOR INV CTS CO LTD NPUT/OUTPUT LIN C T PADS F OHIO	17.43 1,138.00 N INV 31724 738.00 42062 382.58 E 74.95	28418/1 4,31725 28418/1 28418/1 28418/1	000000 000000 000000 000000	00275 00275 00275 00275	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LUMBER COMPANY WALL MATERIAL HURON COUNTY COMMIS COPY PAPER/DOC SEAGATE OFFICE PROI AB BATTERIES	SSIONERS SWARDEN DUCTS	3,390.50 s	27397/1 27397/1 27397/1	000000	00175 00175
POST-175, SMB HUBON COUNTY COMM. CIMTAS CORP #318 MAT RENTAL. FASTBERAL COMPANY FASTBERAL COMPANY ACTION DOOR OF LOS SERVICE OR C. ACTION DOOR OF LOS COMPRETIONS PRODUCT IN 13752 II P & R HARDWARE SIM TREAGUES STATE OR LEADS 04/01/4	######################################	17.43 1,138.00 NI INV 3172: 738.00 42062 322.58 E 74.95 747.00	28418/1 4,31725 28418/1 28418/1 28418/1 28379/1	00000	00275 00275 00275 00275	105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL WALL MATERIAL HURON COUNTY COMMIT SEAGNITE OFFICE: FRO A RATERIAL VET SERVICE	CLAIM S	3,390.50 ° 300.95 ° 25.20 ° 14.79 ° 478.24 ° 2	27397/1 27397/1 27397/1 27397/1 27397/1	000000	00175 00175
POST-175, SMB PO	"SPRING NUT RATED SW. RAIN CHTU ROUNTION REIT COUNTY ROUT DOOR INV CTS CO.LID REUT/CUTPOT LIN T PADS F ONIO 08-06/30/08 JAI C L A I M Date: 04/0	17.43 1,138.00 N INV 3172-24 420628.20 382.58 74.95 747.00 L	28418/1 4,31725 28418/1 28418/1 28418/1 28379/1	00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LUMBER COMPANY WALL MATERIAL HUROS COPY PAREZE/LO COPY PAREZE/LO AR BATTERIA DR LAW SERVICE LAW SERVICE BATTERIAL VET SERVICE Batch Rumber: 12	SIONERS SINARDEN DUCTS CLAIM Date: 04/01	3,390.50 ° 300.95 2 25.20 2 14.79 2 478.24 2	27397/1 27397/1 27397/1 27397/1 L E Refe	000000	00175 00175 00175
POST-175, SHE HURON COUNTY COSE CINTAS CORP #318 MAT RESTAL PASTERAL COMPANY PASTERAL COMPANY SERVICE ON C ACTION DOON OF LOI COMPANY THE ASSERTANT ON THE ASSERTANT ON LEADS 04/01/1	" SPEING NUT BATED NS NUT C PADS C PAD	17.43 1,138.00 N INV 3172-2 420628.20 382.58 74.95 747.00 L S C H E D U 9/2008 Amount	28418/1 4,31/25 29418/1 28418/1 28418/1 28418/1 28379/1	00000 00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475	105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL HUMBER COMPANY WALL MATERIAL FURDO COPY PAPER/DO SEAGNITE OFFICE PROT AM BATTERIA DE LAW SERVICE UNIT SERVICE BATCH Number: 12 Vendox Wendox Wendox	SIONERS 3 WARDEN DUCTS CLAIM 5 Date: 04/03	3,390.50 ° 300.95 2 25.20 2 14.79 2 478.24 2	27397/1 27397/1 27397/1 27397/1 L E Refe	000000 000000 000000 000000	00175 00175 00175
POST-175, SMB HURON COUNTY COMM. HURON COUNTY COMM. CHAS CORP 8118 MAT RESTAL. PASTERNAL COMPANY SERVICE ON C. COMPANY ACTION DOOR OF LOS COMPENTIONS PRODUCT COMPENTIONS PRODUCT TERASTREES TERASTREES TERASTREES TERASTREES TERASTREES TERASTREES TO A 1/61/4 LEADS 04/01/4 Vendox	" SPEING NUT BATED NS NUT C PADS C PAD	17.43 1,138.00 N INV 3172-2 420628.20 382.58 74.95 747.00 L S C H E D U 9/2008 Amount	28418/1 4,31725 28418/1 28418/1 28418/1 28379/1	00000 00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475	105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL HURON WALL HATERLAL COPY PAREN COPY PAREN SEAGNITE OFFICE FROT AA BATTERIS DR LAWRENCE J OFFIL VET SERVICE Batch Number: 12 Vendor MT BUSINESS TRCHNOT WFD COPIER US	SIONERS TANDERS TO MARKEN SUCCESS TO Date: 04/01	3,390.50 ° 300.95 ; 25.20 ; 14.79 ; 478.24 ; 6 C H E D U 1/2008	27397/1 27397/1 27397/1 27397/1 L E Refe PO/Line	000000 000000 000000 000000	00175 00175 00175 Page:
POST-175, SHE HURON COUNTY COME. CINTAS CORP #318 MAT RESTAL. PASTERNAL COMPANY SERVICE ON C. ACTION DOOR OF LOI SERVICE ON C. COMPANY THE ACTION DOOR OF LOI LIVE 137952 11 P & R HARDWARE INTEG TREASURES FRANCO LEADS 04/01/4 Vendor Vendor TO DOOR & KENNEL	" SPEING NUT BATED NS NUT C PADS C PAD	17.43 1.138.00 10.1MV 3172 42062 382.58 E 74.95 747.00 L	28418/1 4,31725 29418/1 28418/1 28418/1 28418/1 28379/1 ULE Refe PO/Line	00000 00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475	105 DOG & KERNEL 105-105 DOG & KERNEL 105-105 DOG & KERNEL HURON COUNT COMPAIN MALL HURON COUNT COMPAIN SEAGNITE OFFICE FROM AA BATTERISE DR LAWRENCE & OFFICE VET SERVICE Batch Number: 12 Vendox WT BUSINESS TRCHOOL WFD COPTER USS MT BUSINESS FRCHOOL WFD COPTER USS MT BUSINESS FRCHOOL WFD COPTER USS	CLAIM E Date: 04/03 COLBIN (05/03) COLBIN (05/03) COLBIN (05/03)	3,390.50 v 300.95 ; 25.20 ; 14.78 ; 478.24 ; 3 C H E D U v 7/2008 umount 64.35 2	27397/1 27397/1 27397/1 27397/1 27397/1 L E Refe: PO/Line	000000 000000 000000 000000 wence:	00175 00175 00175 Page:
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POST-175, SHE HURON COUNTY COSE CHAS CORE #318 MAT RESTAL PASTERAL COMPANY PASTERAL COMPANY SERVICE ON CA ACTION DOON OF LOI COMPANY ACTION DOON OF LOI LIVI 37752 LI P & R HARDWARE INTE LEADS 04/01/4 LEADS 04/01/4 LEADS 04/01/4 THEASURES STATE OI LEADS 04/01/4 STATE OF LEADS OF LOI LEADS 04/01/4 DOON OF LOI LEADS 04/0	# SPEING NUT # SPE	17.43 1.138.00 10.1MV 3172 42062 382.58 E 74.95 747.00 L	28418/1 4,31725 29418/1 28418/1 28418/1 28418/1 28379/1 ULE Refe PO/Line	00000 00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LIMBER COMPAN HURON COUNTY COMPAN COPY PAREN DOS SEAGNTE OFFICE FROM DE LAWRENCE OF FORE DE LAWRENCE OF FORE VET SERVICE WET COPIE US MIT BUSINESS TECHNO WIT SUSINESS TECHNO MIT BUSINESS TECHNOL MIT BUSINESS TEC	CLAIM S Date: 04/01 Date: 02/01-02/21 Date: 03/01-02/21 Date: 03/01-02/21 Date: 03/01-02/21	3,390.50 v 300.95 ; 25.20 ; 14.79 ; 478.24 ; 3 C H E D U a/2008 sumount	27397/1 27397/1 27397/1 27397/1 L E Refe PO/Line 18655/1 28655/1 28655/1	000000 000000 000000 000000 Narrant 000000 000000 000000	00175 00175 00175 Page: Accoun 00475 00475
POST-175, SHE HURON COUNTY COSE HURON COUNTY COSE MAT RESTAL PASTERAL COMPANY PASTERAL COMPANY RESTAL PASTERAL COMPANY SERVICE OR C. CORRECTIONS PRODUCT INV 33752 11 P & R HARDARE STATE OI LEADS 04/01/4 TREASURES STATE OI LEADS 04/01/4 TO STATE OF STATE OI LEADS 04/01/4 TO STATE OF STATE OI LEADS 04/01/4 DE PUBLIC ASSISTANCE 5-115 AUM & OPERATIONE 1-115 AUM & ASSISTANCE 1-115 AUM & OPERATIONE 1-115 AUM & OPERATIONE 1-115 AUM & ASSISTANCE 1-115 AUM & A	" SPENT WIT RETURN NUT RETURN NUT RETURN NUT RETURN NUT RETURN NUT RETURN NUT PROFIT DOOR IN NEUT/OUTPUT LIN C PAGE ONLY OF THE PROFIT OF THE PROFIT NUT P	17.43 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,238.	28418/1 4,31725 29418/1 28418/1 28418/1 28418/1 28379/1 ULE Refe PO/Line	00000 00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475	105 DOG E KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL HUROK LUMBER COMPANN WALL MATERIAL HUROK COPY PAREN/DO SEAGNITE OFFICE FROT AA BATTERIS DR LAWRENCE 3 OFFILE VET SERVICE VET SERVICE VENDON HIS BUSINESS TECHNO WED COPIER USA MI	CLAIM S Date: 04/01 Date: 04/01 Date: 04/03 Date: 04/0	3,390.50 v 300.95 25.20 2 14.79 2 478.24 2 5 C H E D U 9/2008 tmcount 9/08 64.35 2 1/08 31.61 2 1/08 70.43 2 1/08 70.44 50 2 1/08 70.44 50 2	27397/1 27397/1 27397/1 27397/1 27397/1 L E Refe PO/Line 18655/1 18655/1 18655/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 Page: Account 00475 00475 00475
POST-175, SHE HURON COUNTY COME. CHAS CORP #318 MAT RESTAL. PASTERAL COMPANY SERVICE ON COMPANY ACTION DOOR OF LOI SERVICE ON COMPANY TRANSPORT OF LOY LIVE 13795 LI P & R HARDWARE INTEG TREASURES FAITE ON LEADS 04/01/4 TREASURES FAITE ON LEADS 04/01/4 TO DOOR OF LOI LEADS 04/01/4 TO DOOR OF LOI LEADS 04/01/4 COMPANY LEADS 04/01/4 TO DOOR OF LOI LEADS 04/01/4	# SPRING NUT # SPRING NUT # RATED SYS # SPRING SYS # RAIN CATY * YEOUT BOOK INV CES CO LITE * PADS * P ONZ C L A I M Date: 04/0 N R THE EXCH GC C C C C C C C C C C C C C	17.43 1,138.00 1,138.00 1,138.00 1,138.00 1,138.00 1,238.	28418/1 4,31725 28418/1 28418/1 28418/1 28379/1 28379/1 ULE Refe PO/Line * Total *	00000 00000 00000 00000 00000 00000	00275 00275 00275 00275 00275 00475 Page: 7	105 DOG & KENNEL 105-105 DOG & KENNEL HOME LIMBER COMPANI HURON COUNTY COMPANI COPY PARENCE SEAGNITE OFFICE FROM DR LAWRENCE O FORM VET SERVICE WET SERVICE WET SERVICE IT BUSINESS TECHNO WET COPIER US MIT BUSINESS TECHNO WET DEFER US MIT BUSINESS TECHNO WET DEFER US MIT BUSINESS TECHNO WET BUSINESS TECHNO WET DEFER US MIT BUSINESS TECHNO WET BUSINESS TECHNO WET BUSINESS TECHNO WET BUSINESS TECHNO WET BUSINESS TECHNO FAX MACHINE ME NATIONAL ASSED TECHNO FAX MACHINE ME	CLAIM S Date: 04/03 Date: 04/03 Date: 04/03 COIRS IN GE 02/01-02/21 COIRS IN-03/01 COIRS IN-03/0	3,390.50 \\ 300.95 \(25.20 \); 14.79 \(25.20 \); 478.24 \(15.20 \); 36 C H E D U \(97/2008 \); (36.08 \(26.35 \); (37.08 \); (48.08 \(26.35 \); (48.08 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (48.08 \(26.35 \); (27397/1 27397/1 27397/1 27397/1 27397/1 L E Refe: FO/Line 88655/1 88655/1 88655/1 88655/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 Page: Account 00475 00475 00475 00475
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POST-178, SHEE HURON COUNTY COSE MAT RESTAL PASTERIAL LISES MAT RESTAL PASTERIAL LISES MAT RESTAL PASTERIAL LISES SERVICE OR C. ACTION OF SALL CORRECTIONS PRODUCT IN VAINTS LISES TREASURER STATE OR LEADS 04/01/1 CHARLES COMPANY LEADS OF SALL Vendox SOURCE CONTROL TO SALL TREASURER STATE OR TABLE PRODUCT TAPP. PRONI, GLI NATIONAL ASSISTANCE -115 DOG & KENNEL S DOG & KENNEL S DOG & KENNEL S DOG & KENNEL HURON COUNTY TREAS, P. MI HURON PAYMENT.	"SPRING NUT RATED SYS RATED RATE	17.43 1.138.00 1.138.00 1.138.00 1.138.00 1.238.	28418/1 4,31/25 28418/1 28418/1 28418/1 28379/1 0 L E Refe PO/Line • * Total * • * Total *	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00475 Page: 7 Account	105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL HUROS LIMBER COMPANY WALL MATERIAL HUROS COPY PAPER/DOC SEAGNITE OFFICE FROT AA BATTERIS DR LAWRENCE 5 OFFICE VET BERVICE Batch Number: 12 Vendor HT BUSINESS TRCHNOT WET COFFEE US WET COFFEE US HT BUSINESS TRCHNOT WET COFFEE US HT BUSINESS TRCHNOT WET COFFEE US HT BUSINESS TRCHNOT HE BUSINESS TRCHNOT FAR MACTIONAL ASSOC FOR NOTH COAST PROFES MEDICAL EXAMPLES HE BUSINESS TRCHNOT FAR MACTIONAL ASSOC FOR NOTH COAST PROFES MEDICAL EXAMPLES HE DOSTRESS HER HE COAST POR NOTH COAST PROFES MEDICAL EXAMPLES HE STAN ASSOC FOR NOTH COAST PROFES MEDICAL EXAMPLES HE MATCOAL BEAUTH SUGGICLAL NUMBER CALL SUGGICLAL SUGGI	CLAIM 1 Date: 04/01 Date: 04/0	3,390.50 \\ 300.95 \(\) 25.20 \(\) 14.79 \(\) 478.24 \(\) \\ 6 C H E D U \(\) /2008 \\ \text{wmount} \(\) 106.08 \(\) 2 \(\) /08 \(\) 31.61 \(\) 2 \(\) /08 \(\) 31.61 \(\) 2 \(\) 2 \(\) 35.80 \(\) 2 \(\) 13.50 \(\) 2 \(\) 150.00 \(\) 31.50 \(\) 2 \(\) 31.50 \(\) 2 \(\) 31.50 \(\) 31.50 \(\) 3 \(\) 31.50 \(\) 3 \(\) 31.50 \(\) 3 \(\) 31.50 \(\) 3 \(\) 31.50 \(\) 3 \(\) 31.50 \(\) 3 \(27397/1 27397/1 27397/1 27397/1 27397/1 L E Refe: PO/Line 18655/1 18655/1 18655/1 18655/1 18655/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 00175 Account 00475 00475 00475 00475 00475 00475
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POST-175, SHE HUBON COUNTY COME. CHAS CORP #318 MAT RESTAL. PASTERAL COMPANY FRANCE ON COMPANY SERVICE ON C. ACTION DOOR OF LOS SERVICE ON C. COMPANY TREASURES THATE OF A RACEDWARE INTEG LEADS 04/01/4 LEADS 0	"SPRING NUT RATED SW. RAIN CNTY RAIN CNTY VEORT BOOK INV CTS CO.LTD REVIT/COTPOT LIN T PADS C LAIM Date: 04/0 N R THE EXCH PLIPISOS SUGRER 2088 APRIL 2088	17.43 1.18.00 NN INV 117.738.00 1282.58 E	28418/1 4,31725 28418/1 28418/1 28418/1 28379/1 28379/1 28 February 1 28686/1 28686/1 28689/1 28689/1 28689/1	000000 000000 000000 000000 000000 00000	00275 00275 00275 00275 00475 00475 Page: 7 Account	105 DOG & KENNEL 105-105 DOG & KENNEL 105-105 DOG & KENNEL HUROS LIMBER COMPANY WALL MATERIAL HUROS COPY PAPER/DOC SEAGNITE OFFICE FROT AA BATTERIS DR LAWRENCE 5 OFFICE VET BERVICE Batch Number: 12 Vendor HT BUSINESS TRCHNOT WET COFFEE US WET COFFEE US HT BUSINESS TRCHNOT WET COFFEE US HT BUSINESS TRCHNOT WET COFFEE US HT BUSINESS TRCHNOT HE BUSINESS TRCHNOT FAR MACTIONAL ASSOC FOR NOTH COAST PROFES MEDICAL EXAMPLES HE BUSINESS TRCHNOT FAR MACTIONAL ASSOC FOR NOTH COAST PROFES MEDICAL EXAMPLES HE DOSTRESS HER HE COAST POR NOTH COAST PROFES MEDICAL EXAMPLES HE STAN ASSOC FOR NOTH COAST PROFES MEDICAL EXAMPLES HE MATCOAL BEAUTH SUGGICLAL NUMBER CALL SUGGICLAL SUGGI	CLAIM S Date: 04/01 Date: 04/0	3,390.50 \\ 300.95 \; 25.20 \; 14.79 \\ 478.24 \; 27.208 \\ \(\text{wmount} \) \\ \(\text{wmount} \) \\ \(\text{vm} \) \\ \(27397/1 27397/1 27397/1 27397/1 27397/1 L E Refe PO/Line 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1	000000 000000 000000 000000 000000 00000	00175 00175 00175 00175 00175 Account 00475 00475 00475 00475 00475 00475
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Part Column proper proper proper Part	TELEPHONE 4196689	152		COMPUTER CONSULTING SERVICES ARAMARK 212.00 28230/1 000000 0	
13 13 13 13 13 13 13 13	117-117 CHILD SUPPORT ENFORC	195.09 * * Total * *		HOTEL ROOMS FOR CONFERENCE	00475
Month part 1	117 CHILD SUPPORT ENFORC	195.09 * * Total * *		WEST PAYMENT CENTER 104.00 28840/1 000000 0	
March Marc	123 WIA 123-123 WIA			WAL-MART COMMUNITY BRC 95.04 28840/1 000000 0 PICTURE FRAMES	
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13 15 15 15 15 15 15 15	HURON COUNTY HEALTH DE	PT 665.00 28684/1 000000 RS-MEDICAL		ELECTRIC SL & ODL HINTTINGTON NATURAL GAS 2,462,80 28829/1 000000 0	00475
13 14 15 15 15 15 15 15 15	HURON COUNTY JOB & FAM XFER TP PA-RMS OC	T-DEC 07	00280	NATURAL GAS FIRST COMMUNICATIONS LLC 27.29 28828/1 000000 0	
13 MAX	123-123 WIA	65,823.66 * * Total * *		RIECTRIC FOR RIPLEY OUTPOST	
MARCH AND ADDRESS 14.1 16.1 1	123 WIA	65,823.66 * * Total * *		COLUMBIA GAS 544.77 28402/1 000000 0	
March Marc	124 SPECIAL FUNDS - JPC			CELL PHONE SERVICE	
11.11	BARRY W VERMEEREN LLC	642.96 28528/1 000000	00475	CONNECTOR PLATES & WELD ANGLES FOR PRECAST	
1.5 SPECIAL PROPER 42 9 7 7054 1 1 1 1 1 1 1 1 1		642 96 * * Total * *			
121-121 AUTO TAX				SUNRISE COOPERATIVE INC 3,085.00 28881/1 000000 0	00210
13-11A MATERIAL PROPERTY DATE 1.1		642.96 * * Total * *		REGULAR FUEL P. R HARDWARE INC 8.99 28854/1 000000 0	00275
### CLAIM SCRIPT CONTROL OF CONTROL STATES AND ADDRESS OF CONTROL	125 AUTO TAX 125-125 AUTO TAX - OFFICE			PARTS DISTRIBUTORS INC 30.50 28854/1 000000 0	00275
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ACCOUNTS OF STATE 1.00 1	SHIPLEYS OFFICE SUPPLY	TRIDGES DISKS POSTITS		OHIO CAT 163.18 28854/1 000000 0	
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Date 4/19/7/2008	LEGAL NOTICE FOR	ROAD RESURFACING		GEARLUBE FOR EQUIPMENT	
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13 - 13		Amount PO/Line Warrant	Account	Batter Number: 12	Account
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135 - 135 CONTRALED MENTENDER 125 CONTRALED ME	PORTFOLIO, INK CAR SHIPLEYS OFFICE SUPPLY	TRIDGES, DISKS, POSTITS INC 38.98 28982/1 000000		03/08 FUEL FOR AGENCY	
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14 PM S SUBMINIST ADMIT	MARK A WROBLEWSKI COMPUTER CONSULTI	112.50 28388/1 000000 NG SERVICES	00275	137 DYS SUBSIDY-VARIABLE 120.88 * * Total * *	
125 NOTO TAX 126 PROPERTY OF THE PROPERTY OF				144 DYS SUBSIDY - BASIC	
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132 - 132 CLEAR OF COURTS - 7T 131.13	129-129 SPECIAL PROJECTS CP	1,125.19 * * Total * *		145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F	
132-132 CLERK OF COURTS - TI	129 SPECIAL PROJECTS CP	1,125.19 * * Total * *			
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TERRINGE ACC 27 5005 24409/2008 132-132 CLERK OF COURTS - TI 131.13 * Total * 132 CLERK OF COURTS - TI 131.13 * Total * 133 - TOTAL * 134 - TOTAL * 135 CONCRALED WEARONS 135 CONCRALED WEARONS 136 CONCRALED WEARONS 137 CONCRALED WEARONS 138 - TOTAL * 138 CONCRALED WEARONS 139 CONCRALED WEARONS 130 - TOTAL * 130 CONCRALED WEARONS 131 - TOTAL * 131 - TOTAL * 132 CONCRALED WEARONS 133 - TOTAL * 133 - TOTAL * 134 - TOTAL * 135 CONCRALED WEARONS 135 CONCRALED WEARONS 136 CONCRALED WEARONS 137 CONCRALED WEARONS 138 - TOTAL * 138 - TOTAL * 139 CONCRALED WEARONS 130 CONCRALED WEARONS 130 CONCRALED WEARONS 131 - TOTAL * 131 - TOTAL * 132 CONCRALED WEARONS 133 - TOTAL * 134 - TOTAL * 135 CONCRALED WEARONS 135 CONCRALED WEARONS 136 CONCRALED WEARONS 137 CONCRALED WEARONS 138 - TOTAL * 138 CONCRALED WEARONS 139 CONCRALED WEARONS 130 CONCRALED WEARONS 130 CONCRALED WEARONS 131 CONCRALED WEARONS 132 CONCRALED WEARONS 133 - TOTAL * 134 CONCRALED WEARONS 135 CONCRALED WEARONS 135 CONCRALED WEARONS 135 CONCRALED WEARONS 136 CONCRALED WEARONS 137 CONCRALED WEARONS 137 CONCRALED WEARONS 138 CONCRALED WEARONS 138 CONCRALED WEARONS 139 CONCRALED WEARONS 130 CONCRALED WEARONS 130 CONCRALED WEARONS 131 CONCRALED WEARONS 130 CONCRALED WEARONS 131 CONCRALED WEARONS 131 CONCRALED WEARONS 133 CONCRALED WEARONS 134 CONCRALED WEARONS 135 CONCRALED WEARONS 136 CONCRALED WEARONS 137 CONCRALED WEARONS 137 CONCRALED WEARONS 138 CONCRALED WEARONS 138 CONCRALED WEARONS 138 CONCRALED WEARONS 138 CONCRALED WEARONS 139 CONCRALED WEARONS 130 CONCRALED WEAR	VERIZON NORTH	131.13 28601/1 000000	00475		
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131-135 CONCRALED WEAPONS		131.13 * * Total * *		CITY OF WILLARD 123.34 28685/1 000000	00150
THE MARKE CABE CARE INTERNET 04/06/08-05/05/05 67.95 * * Total * * CLAIM SCHEDULE FROM: CLAIM SCHEDULE FROM	135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS			JILL S DEAL 1,000.00 28685/1 000000 C	
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NON RECURRING ADOPTION REIMB UNIVERSITY OF EXPRESSIVE P 12,975.33 * * Total * * 145.145 CHILDREN'S SERVICE P 12,975.33 * * Total * * 157. PRINCIPLE MANAGEMENT 17-177 EMERGENCY MANAGEMENT 17-178 EMERGENCY MANAGEMENT 17-178 EMERGENCY MANAGEMENT 17-179 EMERGENCY MANAGEMENT 17-170 EMERGENCY MANAGEMENT 18-184 VOCA 18-184 VO	IL-A PRELIPP-RENT	668.50 28685/1 000000		195-195 LOCAL EMERGENCY PLAN	
IL-E STUMPS-CLASSES WY BUSINESS TECHNOLOGIES IN DEC 07 12,975.33 * * Total * *	NON RECURRING ADO	PTION REIMB 280.00 28685/1 000000		4 POLLS STAMPS	
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177-177 SMERGERNCY MANAGEMENT	POSTMASTER NORWALK 4 ROLLS STAMPS		004/5	MIDWAY INC 296.65 28708/1 000000 0	
17 EMERGIENCY MANAGEMENT	177-177 EMERGENCY MANAGEMENT	441.87 * * Total * *		P & R HARDWARE INC 5.99 28/08/1 000000 0	
184 VOCA GREEN/FIELD TOWNSHIP 716.62 28709/1 00000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 000000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 00000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 00000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 000000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 00000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 000000 00260 GREEN/FIELD TOWNSHIP 716.62 28709/1 00000	177 EMERGENCY MANAGEMENT	441.87 * * Total * *		OHIO ENVIRO PROTECTION AGEN 10,315.93 28709/1 000000 0	
ONIO DOMESTIC VIOLENCE 144.00 28813/1 00000 0475 MARCHIERRA SENECA JOIN 90.27 28709/1 00000 00260 OTTANA SENERALS OTTANA SENERALS 184-184 VOCA 144.00 * * Total * Total * * Tota				MARCH FEES	
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84-184 VOCA 144.00 * * Total * YARE TRACTOR UNDTY 226.27 28711/1 000000 00280	MEMBERSHIP & MATE	RIALS		GEN FEES DIESEL DANS LLC 327.26 28710/1 000000 0	0275
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	184 VOCA	144.00 * * Total * *			
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911 TARIFF CH6S 500-501 TRANSFER STATION 22,943.37 * * Total * *	911 TARIFF CH6S	1,212.44 * * Total * *		500-501 TRANSFER STATION 22,943.37 * * Total * *	
500 LANDFILL 22,943.37 * * Total * *				500 LANDFILL 22,943.37 * * Total * *	
185 911 1,212.44 * * Total *	185 911	1,212.44 * * Total * *			

	CLAI	M SCHED	ULE		Page: 16
Batch Number: 12	Date:	04/09/2008	Refe	rence:	
Vendor		Amount	PO/Line	Warrant	Account
525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WAS					
DIESEL DANS LLC		27.50	28713/1	000000	00250
ROLL OFF TRUCK PETER J WELCH	REPAIR	237.35	28712/1	000000	00300
MILEAGE REIMB FEDEX OVERNITE MAIL		15.83	28714/1	000000	00475
525-525 LANDFILL SOLID WAS	TE	280.68	* * Total *	*	
525 LANDFILL SOLID WASTE		280.68	* * Total *	*	
600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT CO	LL				
VERIZON NORTH TELEPHONE ACCT	27 5505	83.17 2649042818 04		000000	00350
600-600 EARLY INTERVENT CO	LL	83.17	* * Total *		
600 EARLY INTERVENT COLL		83.17	* * Total *	•	
*** End of Report ***					

08-122

IN THE MATTER OF AMENDING RESOLUTION 08-110

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

WHEREAS, resolution 08-110 in the matter of REVIEWING AND CHANGING MAINTENANCE BASES AND SETTING A DATE FOR HEARING ON THE CHANGES IN THE MAINTENANCE BASE FOR THE STACKLIN-STOCKMASTER #108 (11-780) JOINT COUNTY GROUP needs to be amended; and

WHEREAS, the time of the hearing was set for April 29, 2008 at 1:00 p.m. and needs to be changed to April 29, 2008 at 2:00 p.m.; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 08-110 to set the date and time for April 29, 2008 at 2:00 p.m. 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

08-123

IN THE MATTER OF RESCINDING RESOLUTION 08-109 REGULAR SESSION OF THE BOARD APRIL 1, 2008

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

WHEREAS, it is the desire of the Board to rescind Resolution 08-109 IN THE MATTER OF APPROVAL OF A SUBRECIPIENT AGREEMENT WITH THE OHIO DEPARTMENT OF JOB AND FAMILY SERVICES; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby rescinds Resolution 08-109 approved April 1, 2008, and recorded in Commissioners' Journal, Volume 85; 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.

APRIL 8, 2008

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

08-124

RESOLUTION OF THE BOARD OF COMMISSIONERS OF HURON COUNTY TO SIGN THE OHIO DEPARTMENT OF JOB AND FAMILY SERVICES SUBGRANT AGREEMENT

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

WHEREAS, amended Substitute House Bill 119 of the 127th General Assembly, the biennial budget bill, makes counties subgrantees of federal human services funding;

WHEREAS, Am. Sub. H.B. 119 requires counties to enter into subgrant agreements with the Ohio Department of Job and Family Services ("ODJFS") by July 1, 2008; and

WHEREAS; in order for counties to continue to receive human services funding through the state, and continue to provide the vital services needed by Ohio's most vulnerable population, the counties must sign these subgrant agreements;

and

WHEREAS, the subgrant agreement includes language to help ensure counties remain in compliance with federal and state law, such as provisions that require ODJFS to provide technical assistance, training, and monitoring to counties;

now therefore

BE IT RESOLVED, by the Board of Commissioners of Huron County that the Board will sign the ODJFS subgrant agreement; 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

08-125

IN THE MATTER OF AWARDING BIDS FOR THE APPLICATION OF HOT MIX ASPHALT IN HURON COUNTY

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

WHEREAS, the Huron County Engineer received approval to seek bids for resurfacing various roads with hot mix type asphaltic cement pursuant to Resolution #08-073, with notice placed in a newspaper of general circulation March 7th, 2008 and posted on the County's website in keeping with 307.86 of the Revised Code;

WHEREAS, bids were received and opened on Wednesday, April 2nd, 2008 at 9:30 a.m. with the following prices submitted by the firms listed below:

MAINLINE	ERIE	GERKEN	A.J. RILEY
404 w/Rap	\$50.00	<u>\$51.98</u>	No Bid
404 w/o Rap	\$52.95	<u>\$54.75</u>	\$61.00

REGULAR SESSION	Ī	TUESDAY		APRIL 8, 2008
402 w/Rap	\$47.50	\$49.00	No Bid	
402 w/o Rap	\$49.50	\$51.75	\$56.82	
LESS THAN 250 TO	NS			
404 w/Rap	<u>\$72.00</u>	\$78.00	No Bid	
404 w/o Rap	<u>\$74.00</u>	\$80.75	\$69.44	
402 w/Rap	\$68.00	\$75.25	No Bid	
402 w/o Rap	<u>\$69.50</u>	\$78.00	\$65.00	
251-500 TONS				
404 w/Rap	\$63.00	\$64.50	No Bid	
404 w/o Rap	\$65.00	\$67.25	\$66.44	
402 w/Rap	\$58.00_	\$61.75	No Bid	
402 w/o Rap	\$60.00	\$64.50	\$61.82	

WHEREAS, each proposal has been reviewed and examined by the Huron County Engineer's Office as to compliance to the Specifications, General Terms, Requirements and Conditions and prices submitted; now therefore

BE IT RESOLVED, that the Board of Commissioners does hereby award the bid for hot mix asphalt cement w/rap and w/o rap to:

#404	Mainline w/R.	A.P.	Erie Blacktop	@	\$50.50
	w/o	R.A.P.	Erie Blacktop	@	\$52.95
#402	Mainline w/R.	A.P.	Erie Blacktop	@	\$47.50
	w/o	R.A.P.	Erie Blacktop	@	\$49.50
			Efforts Requi	ring L	ess than 250 Tons
#404	w/R.A.P.	Erie B	lacktop, Inc	@	\$72.00
	w/o R.A.P.	A.J. R	iley, Inc. @	\$69.4	.4
#402	w/R.A.P.	Erie B	lacktop, Inc.	@	\$68.00
	w/o R.A.P.	A.J. R	iley, Inc. @	\$69.4	4
			Efforts Re	quiring	g 251-500 Tons
#404	w/R.A.P.	Erie B	lacktop, Inc.	@	\$63.00
	w/o R.A.P.	Erie B	lacktop, Inc.	@	\$65.00
#402	w/R.A.P.	Erie B	lacktop, Inc.	@	\$58.00
	w/o R.A.P.	Erie B	lacktop, Inc.	@	\$60.00

with A.J. Riley, Inc., 151 Akron Road, Norwalk, OH 44857; and Erie Blacktop, Inc., 4507 Tiffin Avenue, Sandusky, OH 44870 with award subject to the terms and conditions bid; 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

08-126

REGULAR SESSION TUESDAY APRIL 8, 2008 PLUMBING & HEATING FOR THE HURON COUNTY ENERGY DESIGN PROJECT

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

WHEREAS, a change order has been presented for the Huron County Energy Design Project, Courthouse Complex;

WHEREAS, add unit heater in Courthouse basement and add change out and rebalance four (4) cartridge circuit setters at 22 East Main Street;

WHEREAS, this work will be performed for the cost of four thousand six hundred ten dollars (\$4,610.00) contract time unchanged;

WHEREAS, the sum of \$4,610.00 is hereby added to the contract price of \$59,130.00 the new adjusted contract price to date thereby is \$63,740.00; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the change order No. MB-2 as submitted with Dundore Plumbing & Heating. as listed above; and further

BE IT RESOLVED, that it will change the amount of the contract from \$59,130.00 to \$63,740.00; 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

08-127

IN THE MATTER OF APPROVING OF THE STATUS REPORT FOR CDBG GRANTS B-C-06-036-1 AND B-C-06-036-2

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

WHEREAS, a Status Report for B-C-06-036-1 and B-C-06-036-2 has been prepared by CT Consultant, Inc., and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the Status Report for B-C-06-036-1 and B-C-06-036-2 has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Status Report for B-C-06-036-1 and B-C-06-036-2; and further

BE IT RESOLVED, that the Status Report for B-C-06-036-1 and B-C-06-036-2 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

08-128

IN THE MATTER OF ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL (TIRC)

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

WHEREAS, the Board of Huron County Commissioners is in receipt of recommendations from; Willard TIRC; Plymouth TIRC; Monroeville TIRC; Norwalk TIRC; New London TIRC for the tax abatement agreements;

WHEREAS, per the Ohio Revised Code Section 5709.85(E) the legislative authority is required to meet within sixty (60) days after receiving the TIRC recommendations to either accept or not to accept the TIRC recommendations.;

WHEREAS, it is the desire of the Huron County Board of Commissioners to accept the recommendations of the above mentioned TIRC Committees;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the recommendations of the above mentioned TIRC committees 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

IN THE MATTER OF TRAVEL

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

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

/Gary Ebinger, Auditor's Office, on April 22-23, 2008, to Montgomery County, Ohio, to provide training to OWMA, SW District.

Roland Tkach, Auditor, on April 11, 2008, to Bowling Green, Ohio, for AOS Advisory Board.

	HURON COUNTY DEPAR IN-SERVI	ETMENT OF JOB & I CE TRAINING REQU	
DATE:	4/4/08		
TO:	Huron County Commission	ners	
FROM:	Jordan Leto, HCDJFS E	ligibility Specialist	
5/8	Training J. Endsley	Toledo, OH	\$100.00
7/9	Personnel/Labor Mtg. B. Richards, & L. Minor	Delaware, OH	\$100.00
10/8	Personnel/Labor Mtg B. Richards, & L. Minor	Delaware, OH	\$100.00

	IN-SERV	ICE TRAINING REQ	UEST
DATE:	4/4/08		
TO:	Huron County Commissi	oners	
FROM:	Jordan Leto, HCDJFS	Eligibility Specialist	
4/2	Personnel/Labor Mtg. L Minor	Delaware, OH	\$100.00
4/11	Training J. Endsley	Toledo, OH	\$100 00
4/11	IV-E statewide Mtg. B. Fair, & T. Alt	Columbus, OH	\$100.00
4/25	Training J. Endsley, L. Deering,	Toledo, OH & J. Hess	\$100.00

REGULAR SESSION TUESDAY APRIL 8, 2008 IN THE MATTER OF REQUEST FOR LEAVE

Lon Burton/Mechanic/sick/11:00 a.m. – 3:30 p.m. April 3, 2008.

Darwin Pesnell/Buildings & Grounds/sick/8:00 a.m. March 31, 2008- 4:30 p.m. April 1, 2008.

Administrator/Clerk's Report

Discussion was had in regards to the health insurance holiday notice to be sent to employees. It was decided to wait until Thursday to send out.

Assistant Prosecutor's Report

Discussion was had in regards to the highway department contract that she was reviewing stated that it will need to have the insertion in regards to not donating to any campaign funds for the elected official.

At 10:00 a.m. Ralph A. Fegley moved to enter into Executive Sessions ORC 121.22 (G) (1)) to consider the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual; 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 10:30 a.m. Ralph A. Fegley moved to end Executive Sessions ORC 121.22 (G) (1) & 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

• Action taken.

Ralph A. Fegley moved to increase the hours of work from part time 20 hours to 30 hours per week for the Human Resource Director, Sue Bommer. 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 discussed the lease with Tom Jarrett, of Northern Ohio Antique Mall at 22 East Main Street, county building. After this discussion the board agreed to have Daivia Kasper talk to Mr. Jarrett in regards to this lease.

Mr. Bauer and Mr. Fegley also discussed upcoming events and meeting for the calendar.

Mr. Fegley discussed the vehicle ADHOC committee meeting. Reviewed a list of discussion topics for the meeting along with a form to check a car out for use. Also a discussion was had in regards to the confiscated vehicles and what needs to be done before they belong to the county. Sheriff Sutherland stated that he would like to give one of the vehicles to the fire departments to use for an upcoming exercise. The car will be cut up and then can be hauled away for scrap.

At 11:35 a.m. Ralph A. Fegley moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, **employment**, dismissal, **discipline**, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

REGULAR SESSION TUESDAY APRIL 8, 2008

<u>At 11:55 a.m.</u> Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on April 8, 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 11:55 a. m.

Signatures on File.