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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 21, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the August 21, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

08-296

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-32 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:

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

Name						-	1,0 100			10)	
Thereby certify that there are sufficient funds in the Various Appropriation codes to cover the payment of the following claims. Account		CLAIM :	SCHEDULE		Page:	ı	CLAIM S	CHED	ULE		Page:
Appropriation codes to cover the payment of the following claims. We hereby approve for payment by the County Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below. Alth Adducty Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below. Alth Adducty Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below. Auditor Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below. Auditor Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below. Auditor Auditor We hereby approve for payment by the County Auditor the following vouchers as itemized below. Auditor Statistical Statistics and the statistic of the following vouchers as itemized below. Auditor Statistics and the following vouchers as itemized below. Auditor Statistics and the following vouchers are statistical statistics. Auditor Statistics and the following vouchers are statistics. Auditor Statistics and the following victims of the following victims and the following victims of the following victims and the following victims of the following victims and the following vic	Batch Number: 32	Date:	Reference:		_	Batch Number: 32	Date: 08/27	/2008	Refe	rence:	
MARIE B FRESCH 200.00 29261/1 000000 00280	I hereby certif	y that there are	sufficient funds in	the Vario	ous				PO/Line	Warrant	Accour
We hereby approve for payment by the County Auditor the following vouchers as itemized below. All Additional provided All All Additional provided All All Additional provided All Al	Appropriation C		000		aims.				29261/1	000000	
We hereby approve for payment by the County Auditor the following vouchers as itemized below.	100	ma tecon i	AN BOSON Audit	or				91.99	28954/1	000000	00290
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001-013 JUVENILE COURT	:		* * Total *				C F ANDY MONTANA			000000	00475
001-013 SOVENILE COORT		1,317.79	Iotal -	-		001-023 SHERIFF	, WIDT MONTHWA		* * Total *		
GRAPHIC PAPER PRO		59.00	28610/1	000000	00175	001-026 DISASTER SERVICE	В	-,			
ORD OF APPEA	,	F0 00	* * Total *			FEDEX GRANT PACKAGI	_	28.07	29063/1	000000	00475
001-017 CLERK OF COURTS		59.00	* * Total *	•		TRACTOR SUPPLY CO		24.70	29063/1	000000	00475
NORWALK MUNICIPAL		153.60	28723/1	000000	00554	WILLIAM OMMERT SERC & LEPC	CONFERENCES		29063/1	000000	00475
WITNESSES OR	JURORS		-			JASON ROBLIN EMA REP TO LI	EPC CONF REIMB		29063/1	000000	00475
001-019 POLICE & MUNY C		153.60	* * Total *	*		TIME WARNER CABLE INTERNET ACC	Г 057493001	90.06	29063/1	000000	00475
NEW HAVEN SUPPLY		47.40	28729/1	000000	00275	001-026 DISASTER SERVICE	В	258.73	* * Total *	*	
CONDENSATE P S A COMUNALE CO I	INC	165.00	28730/1	000000	00280	001-027 PUBLIC DEFENDER					
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VERIZON NORTH TELEPHONE AC		131.34 2649041544 09		000000	00525	TELEPHONE ACC		8188061 04	28938/1	000000	00525
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GAS 001-022 BLDG & G-M & OF	ann a mit	1 777 06	* * Total *			TRTM J PANNE RICHARD COLE D.O. AUGUST INMAT	LL 06/22/08	3,500.00	28465/1	000000	00177
001-022 BLDG & G-M & OF	BRATI	1,733.20	· · IOCAI ·			FISHER-TITUS MEDI H NEELY TRIM	CAL CENTER	16.22	28465/1	000000	00177
VASU COMMUNICATIO		335.50	28464/1	000000	00275	GALL'S INC BOOTS FOR AR	ISON INV 59516	2000017	28457/1	000000	00200
RADIO REPAIR NEXTEL COMMUNICAT	TIONS .	382.94	28455/1	000000	00475	RAKICH & RAKICH II INV 9051,905	NC 2 ITEMS FOR FR	Y & KRILL	28457/1	000000	00200
AIR TIME 12	ROAD CELLS	07/09-08/08				CINTAS CORP #318 MAT RENTAL II	NV 318696567	145.81	28461/1	000000	00275
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MCQUAY AIR CONDIT SERVICE ON A	A/C INV 2309	9930	28461/1	000000	00275	PROFESSIONAL BUSI	NESS SYSTE -ORU & CSEA		29155/1	000000	00175
MOTO BLECTRIC INC REPAIR EMERS	ON 1/2 HSP	MOTOR 350.00	28461/1	000000	00275	DUBLIN HOTEL LLC TRAINING-MIC	HELLE DANIEL		28687/1	000000	00300
NEXTEL COMMUNICAT 4 JAIL CBLL COLUMBIA GAS	TONS PHONES 07/0	09-08/08 333.10	28458/1	000000	00475	OHIO CHILD SUPPOR OCDA FALL CO COLUMBIA GAS	r director NF-S DANIEL		28687/1 28660/1	000000	00350
JAIL GAS		333.10		000000	00327	UTTLITIES-JU	L 2008		28660/1	000000	00350
001-036 JAIL OPERATIONS	1	5,656.40	* * Total *	*		TIME WARNER CABLE CABLE NORTH/ EXECUTIVE UROLOGY		15.00	29156/1	000000	00475
001-040 MISCELLANEOUS						MEDICAL RECO	RDS-B HARP CAL CENTER	42.00	29156/1	000000	00475
OHIO PUBLIC DEFEN INDIGENT LAUREN LITTON	DER COMM		29289/1	000000	00570	FSS DRUG SCRI FLEETCOR DBA FUELI FUEL-FSS	EENING-K ROSS MAN	25.90	29156/1	000000	00475
INDIGENT HILTZ WIEDEMANN A	ALL/TON &		29289/1	000000	00570	HIGHSMITH ACOUISI	TION CO GAZINE RACKS		29156/1	000000	00475
JACK W. BRADLEY C		1,058.00	29289/1	000000	00570	JOB STORE MA HOHLER FURNACE & HVAC SOFTWAR NORWALK REFLECTOR	SHEET META E CHARGES		29156/1	000000	00475
INDIGENT FREEMAN & FREEMAN		1,218.62	29289/1	000000	00570	DIRECTOR AD			29156/1	000000	00475
INDIGENT MICHAEL B JACKSON ACTING JUDGE	I	209.40	28742/1	000000	00571	SENIOR ENRICHMENT TRANSPORTATION STATE WIDE COMMUN	ON JULY 2008	7,051.23		000000	00475
001-040 MISCELLANEOUS	/AUGUST IS,		* * Total *	*		JOB STORE EX STATE WIDE COMMUN	PANSION	1.223.50		000000	00475
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001 GENERAL FUND		17,891.98	* * Total *	*		JOB STORE EX SUNOCO FUEL-PCSA	PANSION	302.47	29156/1	000000	00475
102 DRUG LAW ENFORCEMEN 102-102 DRUG LAW ENFORCE						TREASURER STATE O	F OHIO ICATE-C SCHNEI	33.00	29156/1	000000	00475
NEXTEL COMMUNICAT AIR TIME B M			28446/1	000000	00260	115-115 ADM. & OPERATIO			* * Total *		
102-102 DRUG LAW ENFORC			* * Total *	*		115-116 SOCIAL SERVICES					
102 DRUG LAW ENFORCEMEN		17.02	* * Total *			AJA BECKLEY TAVEL-NON TA	van n	13.00	28656/1	000000	00300
115 PUBLIC ASSISTANCE	T.E.	17.93	- Iotal -			COY HERNANDEZ TRAINING-NON		36.14	28656/1	000000	00300
115-115 ADM. & OPERATIO	IN					LUCAS GRIMM TRAINING-NON			28656/1	000000	00300
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CDW GOVERNMENT IN JOB STORE-TO	ONER		29155/1	000000	00175	TRAINING-BRI	L AN LINDSLEY	75.00	28656/1	000000	00300
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JOS STORE-TC NATIONAL ASSOC F LAMPS, WASTE Batch Number: 32 Vendor HURON COUNTY JOS TITLE XX RE SENIORITY JOS TARASSOCIATI MALLANNE ANDERSE DAY CARE FEC LORRE D DANDHANCE CARGLYN BEAN DAY CARE FEC CARGLYN BEAN DAY CARE FEC KRISTEN BECHTEL HEATTER BECHTEL	NNRR THE EXCH 2 BASKETS, 7 DATE: C L A I DATE: 6 FAMILY S DENTIAL-JULY 200 CON JULY 200 CON JU	M S C H E D t 08/27/2008 Assount 8,322.88 LY 2008 1,602.62 2,950.23 351.73 528.08	29155/1 U L E Refe PO/Line 29160/1 29160/1 29160/1 29160/1	000000 Warrant 000000 000000 000000	Page: 7 Account 00470 00470 00470	TRAINING-BEL BELLEVUR WUNDENT- BELLEVUR WUNDENT- GARRISHMENT- Vendor SHARINA DUNNOS SHARINA DUNNOS SHARINA DUNNOS SARA BICHELBERGER DAY CARE PRO FIRELANDS COMMENT FIEST DAY CARE PRO FIE	L LINGSLEY L COURT L MOYER C L A I M Date: 08/: VIDER	75.00 64.78 S C H E D U 27/2008 Amount 3,540.36 424.37 3,253.34 1,102.46 1,865.79 243.18	28656/1 29160/1 U L E Refe PO/Line 29160/1 29160/1 29160/1 29160/1 29160/1	000000 Warrant 000000 000000 000000	Page: 8 Account 00470 00470 00470 00470 00470
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JOB STORE-TC NATIONAL ASSOC P LAMPS, WASTE BATCH Number: 32 Vendor HURON COUNTY JOB TITLE XX RSI SENIOR ENRICHMENT MARIANNE ANDEWS DAY CARE FREE LORENE D BANNEAU DAY CARE FREE CARGAYN BEAN DAY CARE FREE RISTER BACHTEL DAY CARE FREE FRISTER BACHTEL DAY CARE FREE JESSICA RANNE	NNRR OR THE EXCH E BASKETS, 7 C L A I Date: 6 FAMILY S GENYLUS S GENYLUS S WYLDER	M S C H E D to 08/27/2008 Assount 8,322.88 LY 2008 1,602.62 2,950.23 351.73 528.08 979.91 1,231.25 4,525.86 1,036.20	29155/1 U L E Refee PO/Line 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1	#EPICE:	Page: 7 Account: 00470 00470 00470 00470 00470 00470 00470 00470 00470	TRAINING-BELD BELLEVUR MUSICAL GARNISHMENT- BELLEVUR MUSICAL GARNISHMENT- Undor SHADNO SARA SARAMA EMARDS DAY CARE FRO MICHELE FEITHER DAY CARE FRO MICHELE FEITHER DAY CARE FRO JUNIT R FILEINGER DAY CARE FRO FIREIANDS COMMENT GENERAL	LILLINGSLEY L COURT L MOYER C L A I M Date: 08/- VIDER	75.00 64.78 8 C H E D C 27/2008 Amount 3,540.36 424.37 3,253.34 1,102.46 589.00 1,096.34 626.32	28656/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1	Marrant	00300 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
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JOS STORE-TC NATIONAL ASSOC P LAMPS, WASTE LAMPS, WASTE Vendor HURON COUNTY JOB SENIOR ENGLISHENT HARLISHEN ADBENE LORENE D ANDHRAM LORENE D BANDLENG LORENE BENNO LORENE BENN	NNRR OR THE EXCH E BASKETS, 7 C L A I Date: 6 FAMILY S 5 SERVICES WIDSR TITLE ON ULLY 200 WIDSR WIDSR WIDSR	M S C H E D U 08/27/2008 Amount 8,322.88 LY 2008 473.27 08 1,602.62 2,950.23 351.73 528.08 979.91 1,231.25 4,525.86 1,036.20 462.11 369.40 522.71	29155/1 U L E Refe PO/Line 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1	Warrant 000000 000000 000000 000000 000000 0000	Page: 7 Account 00470 00470 00470 00470 00470 00470 00470 00470 00470	TRAINING-BEL BELLEVUR WUNTER GARRISHMENT- BALCH Number: 32 Vendor SHAUNDA EDNARES SARA BICHELBERGER DAY CARE PROP HICHELS PELTHER DAY CARE PROP JANNI R FILLSHER DAY CARE PROP JANNI R FILLSHER DAY CARE PROP JANNI R FILLSHER FERBLANDS COMMUNI DAY CARE PROP FIRST UNITED METHOR FIRST UNITED METHOR FOUR BEAGONG CHILL DAY CARE PROP GENA O GENERAL HILL DIAY CARE PROP GENA O GENERAL CHERTI GILLISTIE DAY CARE PROP CHERT GILLISTIE D	C L A I M Date: 08/ VIDER	75.00 64.78 8 C H E D U 27/2008 Amount 3,540.36 424.37 3,253.34 1,102.46 1,865.79 243.18 589.00 1,096.34 626.32 1,802.15 1,802.15 1,802.15 1,802.15	28656/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1	WATTANK 000000 000000 000000 000000 000000 0000	00300 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
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DOS STORE-TC NATIONAL ASSOC P LAMPS, WASTE LAMPS, WASTE VENDOT HURON COUNTY JOB TITLE XX RSI SHIONE RERICCHMENT MARLANNE ANDERWS DAY CARE FRE LORENE D HANNIARI LORENE BOCULTS LOREN	NNRR OR THE EXCH E BASKETS, 7 C L A I Date: 6 FAMILY S CDINNTIAL-JUL 10 FAMILY S 10 FAMILY	M S C H E D U 08/27/2008 Amount LY 2008 473.27 8 473.27 62.950.23 351.73 528.08 979.91 1,231.25 4,525.86 1,036.20 462.11 369.40 522.71 2,489.00 514.74 4,240.88	29155/1 U L E Refe FO/Line 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1	000000 Narrant 000000 000000 000000 000000 000000	Page: 7 Account 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470	BALCH Number: 32 Vendor SHANNA ENARES DAY CARE FRO MICHELE FEITHER DAY CARE FRO JANNIT R FILLSHORE DAY CARE FRO FIRIAMIS COMBER FEAST UNITED METER DAY CARE FRO FIRIAMIS COMBER DAY CARE FRO HEID! J GENTRE DAY CARE FRO HILLSHIE DAY CARE FRO CHENYL GILLISHEE DAY CARE FRO JANNE GRANAM DAY CARE FRO JANNE FRO JANNE GRANAM DAY CARE FRO AUDER HANVEY DAY CARE FRO AUDER HANVEY AUTHER DAY CARE FRO AUDER HANVEY AUTHER DAY CARE FRO AUDER HANVEY AUTHER DAY CARE FRO AUDER HANVEY SARA HURST BARBARA LONSE BARBA	C L A I M Date: 08/ UDER VIDER	75.00 64.78 S C H E D C 27/2008 Amount 3,540.36 424.37 3,253.34 1,102.46 1,865.79 243.18 589.00 619.00 1,096.34 666.32 131.56 1,802.11 49.95 15.56 995.86 1,556.23	28656/1 29160/1 J L E Refe PO[/Line 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1 29160/1	Warrant	00300 00470 Page: 4 Account 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470 00470
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Batch Number: 32 Vendor HUNGON COUNTY JOB TITLE XX RSI SENIOR FOR CANADAM SHORE ANALYSE SENIOR ANALYSE SENIOR LORENE D ADMINIST MAKIANNE ANDEWS DAY CARE PRE CARGAYS BEAN LORENE D ADMINIST MAKIANNE ANDEWS DAY CARE PRE CARGAYS BEAN LORENE D ADMINIST MAKIANNE ANDEWS DAY CARE PRE JENIZ BECUTLL LEIGH AND SENIOR LEIGH AND SENIOR ANALY CARE PRE JENIZ DAY CARE PRE GARRIELLE A BRYAN LOREN CARE PRE CARE MAY CARE PRE SHARM COMBINE DAY CARE PRE CONNIE CHAMBER CONNIE COLINIS LOY CARE PRE COMMINITY CHILD	NERR OF THE EXCH. C L A I Date: - PMILLY S C DATE: - PMILLY S C DATE: - PMILLY S -	M S C H E D to 08/27/2008 Assount 8,322.88 LY 2008 473.27 098 1,602.62 2,950.23 351.73 528.08 979.91 1,231.25 4,525.86 1,036.20 462.11 369.40 522.71 2,489.00 514.74 4,240.88 757.52 2,008.07 695.18 3,040.64 986.15 1,434.45	29155/1 U L E Refee PO/Line 29160/1	000000 Marrant	Page: 7 Account: 00470	BALCH Number: 32 Vendor SHANNIA EDNARES DAY CAME PROPERTY BETTING THE	C L A I M Date: 08/ VIDER	75.00 64.78 8 C H E D U 27/2008 Amount 3,540.36 424.37 3,253.34 1,102.46 1,865.79 243.18 589.00 1,096.34 626.32 131.56 1,802.11 49.95 15.56 995.86 1,556.23 729.07 3,311.94 1,282.84 367.20 566.24 160.54	28656/1 29160/1	Marrant	Account 00470
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JOS STORE-TC NATIONAL ASSOC PER LAMPS, WASTE VENDOR HURGE COUNTY JOS SENIOR ENELGHENT HARLSONGHAN HURGE COUNTY JOS SENIOR ENELGHENT HARLSONGHAN HA	NNRR OR THE EXCH E BASKETS, 7 TO THE EXCHANGE BASKETS, 7 T	M S C H E D 0 08/27/2008 Amount 8,322.88 LY 2008 1,602.62 2,950.23 351.73 528.08 979.91 1,231.25 4,525.66 1,036.20 462.11 369.40 522.71 2,499.00 514.74 4,240.88 777.52 2,008.07 695.18 3,040.64 986.15 1,434.45	29155/1 U L E Refee PO/Line 29160/1	000000 Warrant Warrant 000000 000000 000000 000000 000000	Page: 7 Account: 00470	BALCH Number: 32 Vendor SHANNIA EDWARDS SHANNIA EDWARDS SARA BICHELBERGER DAY CARE PRO JANNI Y FIGURE ANY J FIGURE ANY J FIGURE ANY J FIGURE ANY J FIGURE DAY CARE PRO JANNI Y FIGURE FIRST SARA BICHELBERGER ANY J FIGURE DAY CARE PRO JANNI Y FIGURE DAY CARE PRO JANNI Y FIGURE DAY CARE PRO JANNI Y FIGURE DAY CARE PRO JANNIA DAY CARE PRO JANNIA DAY CARE PRO JANNIA GRAPH JANNIA CARE PRO JAN	C L A I M DAte: 08/ UIDER VIDER	75.00 64.78 8 C H E D C 27/2008 Amount 3,540.36 424.37 3,253.34 1,102.46 1,865.79 243.18 589.00 619.00 1,096.34 626.32 131.56 1,802.11 49.95 15.56 995.86 1,556.23 729.07 3,311.94 1,282.84 367.20 586.24 16.054 11,786.65	28656/1 29160/1	######################################	Page: 8 Account

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	CLAIM SCHEDULE		Page: 9	CLAIM SCHEDULE	F	Page: 1
Batch Number: 32		Reference:		Batch Number: 32 Date: 08/27/2008 Referen	ce:	
Vendor	Amount PO/L:	ine Warrant	Account		rrant	Account
CANDY KRAUSE	426.85 29160/		00470	PLAYLAND DAYCARE LTD 1,339.42 29160/1 00		00470
CHRISTINA L. KUHI DAY CARE PRO	MAN 683.71 29160/		00470	DAY CARE PROVIDER		00470
DAY CADE DO	3,456.51 29160/.		00470	DAY CARE PROVIDER KELLY QUILLEN 4,112.77 29160/1 00		00470
LISA M KYSER DAY CARE PRO D & H INVESTMENT DAY CARE PRO	VIDER INC 226.50 29160/		00470	DAY CARE PROVIDER DENISE RANKIN 846.68 29160/1 00	0000 0	00470
DAY CARE PRO PAMELA S MANGOLD DAY CARE PRO	VIDER 319.60 29160/	000000	00470	DAY CARE PROVIDER KIMBERLY A RATLIFF 3,099.06 29160/1 00	0000	00470
DAY CARE PRO TINA MARKEL DAY CARE PRO	1,595.60 29160/:	000000	00470	DAY CARE PROVIDER JULIE ANN REAGAN DAY CARE PROVIDER 2,375.86 29160/1 00:		00470
DONNA MCKENNA DAY CARE PRO	416.68 29160/		00470	DAY CARE PROVIDER		00470
ELIZABETH DARLENS DAY CARE PRO LIBBY LEE MEYER	MEADE 1.220.14 29160/		00470	CHRISTIE REYNOLDS 4,049.06 29160/1 000 DAY CARE PROVIDER		00470
LIBBY LEE MEYER DAY CARE PRO SHIRLEY LOU MILLE	2,212.08 29160/: OVIDER ER 573.39 29160/:		00470	DAY CARE PROVIDER		00470
DAY CARE PRO CAROLSUE MOORE	VIDER 393.94 29160/		00470	DAY CARE PROVIDER VEDA KAY ROSIAN 2.689.09 29160/1 00		00470
DAY CARE PRO	1.408.84 29160/		00470	DAY CARE PROVIDER KRILIE A ROWR 1.775.56 29160/1 000	0000 0	00470
DAY CARE PRO LAURA MOYER	194.34 29160/	000000	00470	DAY CARE PROVIDER DANIELLE SANCHEZ 512.32 29160/1 000	0000 0	00470
DAY CARE PRO IRENE MULDER DAY CARE PRO	263.12 29160/	000000	00470	DAY CARE PROVIDER ANTOINETTE M SAUNDERS 1,083.84 29160/1 00: DAY CARE PROVIDER		00470
CONNIE MYERS DAY CARE PRO	890.25 29160/		00470	DAY CARE PROVIDER		00470
DELLA NASH DAY CARE PRO DIANN C NEER	133.23 29160/		00470	DAY CARE PROVIDER		00470 00470
DIANN C NEER DAY CARE PRO NORWALK CHILDCAR	367.80 29160/ PVIDER CENTER IN 4,873.63 29160/		00470	DAY CARE PROVIDER		00470
DAY CARE PRO OBERLIN EARLY CHI	VIDER		00470	DAY CARE PROVIDER		00470
DAY CARE PRO ANGELA OBERMILLES	VIDER 1,161.88 29160/		00470	DEBRA SIGNS 361.60 29160/1 00	0000 0	00470
DAY CARE PRO CAROLYN OLANIYAN DAY CARE PRO	OVIDER 302.50 29160/	000000	00470	DAY CARE PROVIDER MARILYN SIMON 573.31 29160/1 00: DAY CARE PROVIDER	0000 0	00470
CONNIE ONEY DAY CARE PRO	1,240.02 29160/	000000	00470	ARDRIJA SMITH 616.95 29160/1 00:	0000 0	00470
STEPHANIE PARABTA DAY CARE PRO	NI 1,021.12 29160/	1 000000	00470	DAY CARE PROVIDER DAWN SMITH 3,260.94 29160/1 00: DAY CARE PROVIDER	0000 0	00470
Batch Number: 32	CLAIM SCHEDULE Date: 08/27/2008	Reference:	Page: 11	C L A I M S C H E D U L E Batch Number: 32 Date: 08/27/2008 Referen		Page: 1
Vendor	Amount PO/Li	ine Warrant		Vendor Amount PO/Line Wa		Account
PAULA J SMITH DAY CARE PRO	440.20 29160/1		00470	DAY CARE PROVIDER		00470
DONNA SPEARS DAY CARE PRO	4,101.64 29160/I		00470	CINDY S WRIGHT 2,228.95 29160/1 00		00470
ST PAULS CHRISTIA DAY CARE PRO	N 2,153.50 29160/1 WIDER 74.18 29160/1		00470	DAY CARE PROVIDER		00470
ROSE STEIN DAY CARE PRO KIMBERLY STEPHENS	WILLES		00470	DAY CARE PROVIDER STACIA J ZELMS 352.96 29160/1 00		00470
KIMBERLY STEPHENS DAY CARE PRO PATRICIA STEPHENS	641.88 29160/3		00470	DAY CARE PROVIDER SUNOCO 1,063.79 29157/1 00	0000	00475
DAY CARE PRO	WIDER 3.077.32 29160/	000000	00470	FUEL-PCSA AMPRICAN PER CROSS THE 160 00 29157/1 00	0000	00475
DAY CARE PRO VANGELINA STUART DAY CARE PRO	VIDER 630.64 29160/	000000	00470	QUALITY DAY CARE-08/12-08/14 FLEETOR DEA FUELMAN 116.64 29157/1 00 FUEL-PCSR ACT BG1386558	0000	00475
JUDITH SUDDITH DAY CARE PRODEBORAH K SUGASKI			00470	115-116 SOCIAL SERVICES 195,197.46 * * Total * *		
DAY CARE PRO	VIDER		00470	115 PUBLIC ASSISTANCE 212,981.05 * * Total * *		
DOROTHY A SWORD DAY CARE PRO	VIDER		00470	117 CHILD SUPPORT ENFORC		
THE CHILD NEST LT DAY CARE PRO RENEE THOMPSON	1,932.61 29160/3	000000	00470	117-117 CHILD SUPPORT ENFORC		
DAY CARE PRO	2.816.70 29160/	000000	00470	TRAINING-V BLYSTONE		00300
DAY CARE PRO MARGARET CAROL TO DAY CARE PRO	RNER 1,160.57 29160/		00470	OCDA FALL CONF GUBALA, V BLYSTONE		,0300
DAY CARE PRO AMANDA JO VAJAS DAY CARE PRO	VIDER		00470	117-117 CHILD SUPPORT ENFORC 447.40 * * Total * *		
FONNA VANFLEET DAY CARE PRO	123.80 29160/:		00470	117 CHILD SUPPORT ENFORC 447.40 * * Total * *		
MARIA VICK DAY CARE PRO	VIDER		00470	124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC		
TINA VOGEL DAY CARE PRO ANGELA WARNER			00470	VWR INTERNATIONAL INC 46.44 28528/1 00	0000	00475
DAY CARE PRO WEE CARE DAY CARE	402.80 29160/	000000	00470	DRUG TESTING TIPS ABBOTT LABORATORIES INC 1,677.13 28528/1 00	0000	00475
DAY CARE PRO KOLEEN WELLER	2,542.92 29160/	000000	00470	DRUG TESTING SUPPLIES 124-124 SPECIAL FUNDS - JPC 1,723.57 * * Total * *		
DAY CARE PRO ANGELA WILLIAMS DAY CARE PRO	3,647.40 29160/	000000	00470	124-124 SPECIAL FUNDS - SPC 1,/23.57 - Total -		
GINA WNOROWSKI DAY CARE PRO	313.28 29160/	1. 000000	00470	124 SPECIAL FUNDS - JPC 1,723.57 ** Total **		
	CLAIM SCHEDULE		Page: 13	CLAIM SCHEDULE	F	Page: 1
Batch Number: 32		Reference:	haren	Batch Number: 32 Date: 08/27/2008 Referen		
Vendor	Amount PO/Li	ine Warrant	Account	Vendor Amount PO/Line Wa	rrant	Account
125-125 AUTO TAX - OFF				129-129 SPECIAL PROJECTS CP 445.56 * * Total * *		
COLUMBIA GAS NATURAL GAS	45.53 28402/3		00475	129 SPECIAL PROJECTS CP 445.56 * * Total * *		
IDEARC MEDIA CORE DIRECTORY AL	05.00 28831/3 VERTISING		00475 00475	132 CLERK OF COURTS - TI		
VERIZON NORTH TELEPHONE/EN	GINEER ACCT 27 5505 2648168974 0	1	00-13	132-132 CLERK OF COURTS - TI GERRE L MARTIN 228.00 29058/1 00	0000 0	00175
125-125 AUTO TAX - OFFI		al * *		IBM RIBBON MT BUSINESS TECHNOLOGIES IN 280.19 29055/1 00		00275
125-126 AUTO TAX - ROAL		L 000000	00210	NORWALK COPIER S3126 IDEARC MEDIA CORP 9.75 29055/1 00		00275
ADVANCED DRAINAGE PIPE FOR STO NORWALK CONCRETE	CK		00210	MRDTA AD	0000	00475
CATCH BASINS NORWALK CONCRETE	GRATES, HOLES CORED INDUSTRY I 156.00 29022/		00210	132-132 CLERK OF COURTS - TI 619.56 * * Total * *		
CATCH BASINS PETROLEUM TRADERS DIESEL ON &	GRATES, HOLES CORED		00210			
SWARTZ POTATO FAR	OFF ROAD M LLC 612.60 29240/ PLERS,GRATES FOR STOCK	000000	00210	132 CLERK OF COURTS - TI 619.56 * * Total * *		
ROBERT W HOLTZ	PLERS,GRATES FOR STOCK 338.16 29215/ NS,C CLAMPS,BATTERIES	000000	00475	133 JUVENILE COURT COMPU 133-133 JUVENILE COURT COMPU		
125-126 AUTO TAX - ROAL		tal * *		8/08 COPIER LEASES INV 660945		00260
125-127 AUTO TAX - BRII				PIPER SOFTWARE PRODUCTIONS 112.35 28547/1 00 COMPUTER SOFTWARE	0000	00260
M V BROWN CONSTRU	CTION CO I 668.00 29216/	000000	00210	133-133 JUVENILE COURT COMPU 2,578.33 * * Total * *		
NORWALK CONCRETE CATCH BASINS	INDUSTRY I 826.00 29216/ GRATES.HOLES CORED		00210	133 JUVENILE COURT COMPU 2,578.33 * * Total * *		
	125.00 29217/ LET RENTAL PE-095-0.68	1. 000000	00475	137 DYS SUBSIDY-VARIABLE		
125-127 AUTO TAX - BRII		tal * *		137-137 DYS SUBSIDY-VARIABLE	10000	00380
125 AUTO TAX	22,214.35 * * To	tal * *		TRAVEL REIMB REACH OUR YOUTH CASA 925.00 28539/1 00		00380
129 SPECIAL PROJECTS CI	•			STATE CASA CONFERENCE		
129-129 SPECIAL PROJECT		1 000000	00475	137-137 DYS SUBSIDY-VARIABLE 1,211.84 * * Total * *		
MT BUSINESS TECH AFICIO 2045		. 000000	004/5	137 DYS SUBSIDY-VARIABLE 1,211.84 * * Total * *		

CLAIM					CLAIM				Page: 16
Batch Number: 32 Date: 08/	27/2008	Reference:		Batch Number: 32	Date: 0	8/27/2008	Refe	rence:	
Vendor	Amount	PO/Line Warra	nt Account	Vendor		Amount	PO/Line	Warrant	Account
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F				NANCY ST CLAIR FOSTER CARE PAY JERRALAYNE ZIDARIN		970 00	29163/1	000000	00150
ARKEO HOUSE BUYERS LLC IL-T ZEHNDER-DEPOSIT & 1ST	800.00 29	9163/1 00000	0 00150	FOSTER CARE PAY	ROLL JULY	2008	23103/1	000000	00150
OHIO EDISON ESAA-REVA ORTNER-UTILITIES	130.00 29	,-		145-145 CHILDREN'S SERVICE	3 F	21,422.42	* * Total *	*	
OHIO EDISON ESAA-LAURIE MCPHERSON-UTIL ANDREA FORMAN	95.74 29 ITY 540.18 29			145 CHILDREN'S SERVICE F		21,422.42	* * Total *	*	
				160 DITCH MAINTENANCE 160-160 DITCH MAINTENANCE					
FOSTER CARE CHILD BAP REIM HURON COUNTY JOB & FAMILY S FOSTER CARE SAVINGS ACCOUN HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD GRADE RE MIKE MYERS REALTY	T 243.00 29	9163/1 00000	0 00150	HURON COUNTY ENGINEE	ER .	434.45	28567/1	000000	00175
MIKE MYERS REALTY	375.00 29	9163/1 00000	0 00150	MESENBURG BROS INC		1,900.24	28567/1	000000	00175
IL-A GRAVES-RENT NANCY ST CLAIR FOSTER CARE CHILD EXP REIM	112.50 29 B			STONE BROWN CRANE & ASSOCI			28568/1	000000	00275
ANNETTE & RON WILCOX KPIP-BRAEDON DINSMORE ANNETTE & RON WILCOX	500.00 29	,		HAYNES LAND IMPROVEM EXCAVATING	MENT INC		28568/1	000000	00275
ANNETTE & RON WILCOX KPIP-CHEYENNE HARTFILED ANNETTE & RON WILCOX KPIP-RACHEL COOK	500.00 29			HURON COUNTY SOIL & EQUIPMENT USE	WATER	2,853.40	28570/1	000000	00475
KPIP-RACHEL COOK PATRICIA A BALOG				160-160 DITCH MAINTENANCE		5,963.09	* * Total *	*	
PATRICIA A BALOG FOSTER CARE PAYROLL-JUL 20 THERESA BURRIS	1,080.00 29	9163/1 00000	0 00150	160 DITCH MAINTENANCE		5,963.09	* * Total *	*	
FOSTER CARE PAYROLL-JUL 20 TRACI R CALDWELL FOSTER CARE PAYROLL-JULY 2	08 1,240.00 29	9163/1 00000	0 00150	165 TITLE I					
POSTER CARE PAYROLL-JULY 2 CHRISTINA CURTIS FOSTER CARE PAYROLL-JUL 20	700.00 29		0 00150	165-166 TITLE VI-B MRDD OPERATING		6,115,09	20647/1	000000	00475
ROBIN R DAVIS	1,390.00 29			REIMB SPEECH TE	HERAPY	.,			00475
ANDREA FORMAN FOSTER CARE PAYROLL JUL 20	2,490.00 29			165-166 TITLE VI-B		6,115.09	* * Total *	*	
DINA B MONTANA FOSTER CARE PAYROLL JUL 20	775.00 29 08 1,605.00 29			165 TITLE I		6,115.09	* * Total *		
DEBBIE NOTIKE FOSTER CARE PAYROLL JUL 20	0.8			177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEME	PMT				
JAMES & DEBBIE ORTH FOSTER CARE PAYROLL JULY 2 LISA A OURS			0 00150	GALL'S INC		368.00	28779/1	000000	00475
FOSTER CARE PAYROLL JULY 2		9163/1 00000	0 00150	PARTICLE RESPIE					
FOSTER CARE PAYROLL JULY 2 JUDY SPEARS FOSTER CARE PAYROLL JULY 2	1,440.00 29	9163/1 00000	0 00150	177-177 EMERGENCY MANAGEME	ENT	368.00	* * Total *		
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	S C H E D U L 27/2008	, E Reference:	Page: 17	Batch Number: 32		SCHEDT 8/27/2008		rence:	Page: 1
satch Number: 32 Date: 08/	27/2008 Amount	Reference:		Batch Number: 32	Date: 0			rence:	Page: 18
vatch Number: 32 Date: 08/	27/2008 Amount	Reference: PO/Line Warra		Batch Number: 32 Vendor	Date: 0	8/27/2008 Amount	Refe		
Number: 32 Date: 08/: Vendor -77 EMERGENCY MANAGEMENT	27/2008 Amount	Reference:		Batch Number: 32 Vendor THE NORTON CONSTRUCT RECYCLING PROCE HURON COUNTY SOIL &	Date: 0	8/27/2008 Amount	PO/Line 29061/1	Warrant	Account
Number: 32 Date: 08/. Vendor .77 EMERGENCY MANAGEMENT .83 MUNICIPAL COURT ADV 83-183 MUNICIPAL COURT ADV	27/2008 Amount 368.00 *	Reference: PO/Line Warra * Total * *	nt Account	Batch Number: 32 Vendor THE NORTON CONSTRUCT RESCYCLING PROCE HURON COUNTY SOIL & TRUCK SUNKIES COPERATIVE SUNKIES COPERATIVE	Date: 0	8/27/2008 Amount 475.52 10,000.00 1,931.33	PO/Line 29061/1 29185/1 29061/1	Warrant 000000 000000 000000	Account 00250 00250 00250
atch Number: 32 Date: 08/: Vendor 77 EMERGENCY MANAGEMENT 83 MUNICIPAL COURT ADV	27/2008 Amount 368.00 *	Reference: PO/Line Warra * Total * *	nt Account	Vendor THE NORTON CONSTRUCT RECYCLING PROCE HURON COUNTY SOIL & TRUCK SUNRISE COOPERATIVE PETER J WELCH MILBRICH MILBRICH MILBRICH MILBRICH MILBRICH MILBRICH MILBRICH	Date: 0	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70	PO/Line 29061/1 29185/1 29061/1 29171/1	Warrant 000000 000000 000000	Account 00250 00250 00250 00300
Natch Number: 32 Date: 08/ Vendor 77 EMEMGENCY MANAGEMENT 8.8 MUNICIPAL COURT ADV 8.8-183 MUNICIPAL COURT ADV VERISON NORTH FIGHE SERVICE; ACCT#: 275505.	27/2008 Amount 368.00 *	Reference: PO/Line Warra * Total * *	nt Account	Vendor THE MOSTON CONSTRUCT RECOGNING FROCT RECOGNING FROCT HUGGE COUNTY SOIL & TRUCK SURRISE COOPERATIVE ON ROAD FUELD PETER J WELCH WILEMOST	Date: 0	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44	PO/Line 29061/1 29185/1 29061/1	Warrant 000000 000000 000000	Account 00250 00250 00250
Acth Number: 32 Date: 08/ Vendor 77 EMERGENCY MANAGEMENT 83 MUNICIPAL COURT ADV 93-183 MUNICIPAL COURT ADV VERIZON NOOTH PHOME SERVICE; ACCT#: 275505. 83-183 MUNICIPAL COURT ADV	27/2008 Amount 368.00 * 31.87 28 265440131605 31.87 *	Reference: PO/Line Warra * Total * *	nt Account	Batch Number: 32 Vendor THE NORTON CONSTRUCT RECYCLING PROCE HURON BUCK SOURLES COOPERATE ON ROAD FUEL PETER 3 WELCH VERIZON WIRELESS CELL PHONE VERIZON WIRELESS CELL PHONE VERIZON WIRELESS CELL PHONE	Date: 0	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44	Refe PO/Line 29061/1 29185/1 29061/1 29171/1 29186/1 29186/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00250 00250 00250 00300 00475
Vendor Vendor TO EMERGENCY MANAGEMENT 1.03 MUNICIPAL COURT ADV 183-163 MUNICIPAL COURT ADV VENION NORTH PHONE SERVICE; ACCT#:275505. 1.03-103 MUNICIPAL COURT ADV 1.03 MUNICIPAL COURT ADV	27/2008 Amount 368.00 * 31.87 28 265440131605 31.87 *	Reference: PO/Line Warra * Total * * 1809/1 00000 * Total * *	nt Account	Batch Number: 32 Vendor THE NORTON CONSTRUCT HURGE COUNTY SOIL & THUCK SURRIER COOPBRATIVE PETER J WELLCHIL MILEAGE VERIZON WIRELESS VERIZON WIRELESS	Date: 0	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44 107.73 18,193.72	Refe PO/Line 29061/1 29185/1 29161/1 29171/1 29186/1 29186/1 * * Total *	Warrant 000000 000000 000000 000000 000000	Account 00250 00250 00250 00300 00475
Vendor Vandor Vandor ASS MUNICIPAL COURT ADV VERIZON MORTH VERIZON SERVICES CENT 8-9 SENICOS SERVICES CENT	27/2008 Amount 368.00 * 31.87 28 265440131605 31.87 * 31.87 *	Reference: PO/Line Warra * Total * * 1809/1 00000 * Total * *	nt Account 0 00475	Batch Number: 32 Vendor THE NORTON CONSTRUCT RECVILING PROCE HURON COURTY SOIL & SURKIES COOPERATURE ON ROAD FUEL PETER J WHICH VERIZON WIRELESS CELL PHONE VERIZON WIRELESS CELL PHONE SELECTON WIRELESS SELECTION WIRELESS	Date: 0	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44 107.73 18,193.72	Refe PO/Line 29061/1 29185/1 29061/1 29171/1 29186/1 29186/1	Warrant 000000 000000 000000 000000 000000	Account 00250 00250 00250 00300 00475
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Vendor Vendor Vendor ATT EMERGENCY MANAGEMENT 4.9 MUNICIPAL COURT ADV VERIZON MORTH VERIZON MORTH 4.9 MUNICIPAL COURT ADV 4.9 SENIOR SERVICES (ACCT#:275505 4.9 189 SENIOR SERVICES CENT SENIOR SERVICES SENI SENIOR SERVICES SENIOR SENIOR SERVICES SENIOR SENIOR SERVICES SENIOR SENIOR SERVICES CENT TAX UTILITY SERVICES TAX UTILITY SERVICES TAX UTILITY SERVICES	27/2008 Amount 368.00 * 31.87 * 31.87 *	Reference: FO/Line Warra * Total * * 1809/1 00000 * Total * * * Total * *	nt Account 0 00475	Batch Number: 32 Vendor THE MORTON CONSTRUCT HURKON COUNTY SOIL A: THUCK SURRIES COOPERATIVE OF THE COOPERATIVE OF THE COOPERATIVE OF THE COOPERATIVE VERIZON WIRELESS VERIZON WIRELESS CELL PHONE 525-25 LANDFILL SOLID WAS 525 LANDFILL SOLID WAS 526 LANDFILL SOLID WAS 526 BARRY INTERPENDIT COLL	Date: 0 Date:	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44 107.73	Refe PO/Line 29061/1 29185/1 29061/1 29171/1 29186/1 29186/1 * * Total *	Warrant 000000 000000 000000 000000 000000	Account 00250 00250 00250 00300 00475
Vandor Vandor Vandor Vandor 77 EMERGENCY MANAGEMENT 8.8 MUNICIPAL COURT ADV VERION NORTH PHONE SERVICE; ACCT#: 275505. 8.83-183 MUNICIPAL COURT ADV 8.8 MUNICIPAL COURT ADV 8.8 MUNICIPAL COURT ADV 8.9 SENIOR SERVICES CENT SENIOR SERVICES CENT SENIOR SERVICES SERVICES SENIOR SERVICES SERVICES SENIOR SERVICES SENI	27/2008 Amount 368.00 * 31.87 28 265440131605 31.87 * 31.87 * 1,250.00 AUG 08	Reference: PO/Line Warra * Total *	nt Account 0 00475	BATCH Number: 32 Vendor THE NORTON CONSTRUCT HURGEN COUNTY SOIL & THUCK SURRIER COOPERATIVE PETER J WELLEN MILEAGE VERIZON WIRELESS CELL PHONE 525-525 LANDFILL SOLID WASTE 600 BARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL	Date: 0 PION CO SSSING WATER INC DLL ERVICES	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44 107.73 18,193.72 18,193.72	Refe PO/Line 29061/1 29185/1 29061/1 29171/1 29186/1 29186/1 * * Total *	Warrant 000000 000000 000000 000000 000000 *	Account 00250 00250 00250 00300 00475
Vendor Vandor Vandor Vandor 77 EMERGENCY MANAGEMENT 8.3 MUNICIPAL COURT ADV VERION NORTH PHONE SERVICES; ACCT#: 275505. 8.3-183 MUNICIPAL COURT ADV 8.3 MUNICIPAL COURT ADV 8.3 MUNICIPAL COURT ADV 8.5 ENDION SERVICES CENT SENIOR SERVICES CENT SENIOR SERVICES CENT SENIOR SERVICES CENT 8.3-189 SENIOR SERVICES CENT 8.4 SERVICES SERVICES 8.4 SERVICES CENT 8.5 SERVICES SERVICES SERVICES 8.5 SERVICES 8.5 SERVICES 8.5 SERVICES SERVICES 8.5	27/2008 Amount 368.00 * 31.87 28 265440131605 31.87 * 31.87 * 29,903.47 1,250.00 AUG 08 31,153.47 *	Reference: PO/Line Warra * Total *	nt Account 0 00475	Batch Number: 32 Vendor THE NORTON CONSTRUCT RECURSING PROCESS RECURS PROCESS R	Date: 0 PION CO SSSING WATER INC DLL ERVICES	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44 107.73 18,193.72 18,193.72 1,135.70	Refe FO/Line 29061/1 29185/1 29185/1 29171/1 29186/1 29186/1 * * Total * 28800/1	Warrant 000000 000000 000000 000000 000000 * *	Account 00250 00250 00250 00300 00475
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Atch Number: 32 Date: 08/. Vendor 77 EMERGENCY MANAGEMENT 83 MUNICIPAL COURT ADV 83-183 MUNICIPAL COURT ADV 83-183 MUNICIPAL COURT ADV 83 MUNICIPAL COURT ADV 83 MUNICIPAL COURT ADV 84 SENIOR SERVICES CENT 89-189 SENIOR SERVICES CENT 00 LANDFILL 00-501 TAMBYER STATION	27/2008 Amount 368.00 * 31.87 2* 265440131605* 31.87 * 31.87 * 1,250.00 31,153.47 * 31,153.47 *	Reference: PO/Line Warra * Total * * 1809/1 00000 * Total * * 00000 00000 * Total * * * Total * *	0 00475 0 00260 0 00260	Batch Number: 32 Vendor THE NORTON CONSTRUCT NURGEN COUNTY SOIL & THUCK SURRIER COOPPRATIVE PETER J WHILE PARE VERIZON MIRELESS CHIL PHONE 525-125 LANDFILL SOLID MASTE 600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COL 600 EARLY INTERVENT COL 600-600 EARLY INTERVENT COL 601-600 EARLY INTERVENT COL 601-60	Date: 0 Date:	8/27/2008 Amount 475.52 10,000.00 1,931.33 320.70 108.44 107.73 18,193.72 1,135.70 1,135.70 1,135.70	Refs Po/Line 29061/1 29185/1 29185/1 29111/1 29186/1 29186/1 * * Total * * * Total * * * * Total * * * * * * * * * * * * * * * * * * *	Warrant 000000 000000 000000 000000 000000 0000	Account 00250 00250 00250 00250 00250 00475 00475
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08-297

IN THE MATTER OF AMENDING RESOLUTION 08-273

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

WHEREAS, resolution 08-273 IN THE MATTER OF A RESOLUTION DECLARING THE NECESSITY OF A LEVY IN EXCESS OF THE TEN MILL LIMITATION FOR THE PROVISION, MAINTENANCE AND OPERATION OF SERVICES FOR SENIOR CITIZENS FROM SERVICES FOR AGING needs to be amended; and

WHEREAS, by the Board of Huron County Commissioners, Huron County, Ohio two-thirds of all members concurring, that under authorization of 5705.19 of the Ohio Revised code it is necessary to levy taxes for the years 2010, 2011, 2012, 2013, 2014 needs to be amended to read 2009, 2010, 2011, 2012, 2013 at the rate for each year of five-tenths (0.5) mills on each dollar of the tax valuation of the taxable property within Huron county in excess of the rate authorized by Section 5705.02 of the Ohio Revised Code, and that this levy of 0.5 mills shall be included upon the tax duplicate commencing in 2009, first due in calendar year 2010 and that said levy be effective and placed on the 2009, 2010, 2011, 2012, 2013 tax lists and duplicates, if not less than a MAJORITY of those voting on the Question vote in favor thereof now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners amends Resolution 08-273 to read as stated above;

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

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

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

08-298

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD AUGUST 26, 2008

Gary W. Bauer 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 and Family Service

DTP Sales & Service Transscriber, foot pedal, earphones \$500.00 + shippingCDWG Inc. Black Laser Toner \$1,500.00 + shipping

CDWG Inc. MicroSoft Office Suite, software for

> Computers \$2,190.00 + shippingInk & Riso masters \$ 507.96 + shipping

Mansfield Business

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;

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:

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

08-299

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE **HURON COUNTY HELP ME GROW #188**

Ralph A. Fegley moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

and

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

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

REGULAR SESSION	TUESDAY	AUGUST 26, 2008
appropriation adjustment:		

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount	
	188	00125	188	\$7,500.00		188	00300	188	\$15,000.00	
		Salary					Travel			
	188	00400	188	\$7,500.00						
		PERS							and furt	her

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

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

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

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

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

08-300

IN THE MATTER OF APPROVING OF THE PROPOSAL FOR THE PREPARATION OF THE HURON COUNTY 2008, 2009 and 2010 INDIRECT COST ALLOCATION PLAN

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

WHEREAS, under provisions of the Ohio Revised Code counties have the responsibility of administering public assistance and social service programs entitled to federal and/or state reimbursement and to receive reimbursement for county-wide indirect cost incurred in the administration of these programs through an indirect cost plan conforming to cost principles outlined in Federal Circular A-87 and Chapter 7000 of the Ohio Department of Job & Family Services Administrative Procedures Manual; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of Schonhardt & Associates, Hillard, Ohio to prepare the indirect cost allocation plan for Huron County for the years 2008, 2009, 2010 at a cost not to exceed, \$7,800.00 for each year of production (excluding an allowance for mileage reimbursement), as attached herein;

and further

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

Ralph A. Fegley 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

• Agreement on file Commissioners' Office.

At 9:35 a.m. No Public Comment

<u>At 9:36 a.m.</u> Pete Welch, Maintenance Supervisor came before the board in regards to the truck that the Solid Waste District would like to purchase from Soil & Water Conservation District. Mr. Welch stated

that he had had a conversation with Cary Brickner, Director and that the Soil & Water Conservation District board would sell the truck to the Solid Waste District for the \$10,000, but since they would not be able to receive a state match for these funds that they would request that the county plow snow and mow grass for ten years. The board said no to such a proposal. Mr. Welch to advise Mr. Brickner or this and will get back to the board.

IN THE MATTER OF HOLIDAY NOTICE

NOTICE

WLL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE CLOSED ON MONDAY SEPTEMBER 1, 2008 TO OBSERVE LABOR DAY HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

IN THE MATTER OF REQUEST FOR LEAVE

Cheryl Nolan/Commissioners' office/vacation/8:00 a.m. – 4:30 p.m. September 5, 2008. Vickie Ziemba/Commissioners'/sick/2:30 p.m. -4:30 p.m. August 26, 2008. Royal Chisholm/Buildings & Grounds/sick/Bereavement leave/11:00 a.m. -12:30 p.m. August 22, 2008.

SIGNINGS

Russell Leffler, Prosecutor Karen Fries, Recorder Dr. Dee Zeffiro-Krenisky, Christie Lane Lowell Etzler, Department of Job & Family Services Lucinda Smith, Senior Enrichment

RE: Continuity of Operations Plan

It is very important that all departments complete their Continuity of Operations Plan for Huron County. This is something we started developing a year ago and it is not completed yet. Bill Ommert, EMA Director has discussed this project at a couple of our Elected Officials and Department Head's meetings and it has come time to get this project finished.

Please make every effort to complete your plan and send it to Mr. Ommert who will review and record compliance. Also if you need any guidance in preparing such plan Mr. Ommert has offered to help as well. Thanks in advance for your effort to get these plans completed.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley pc: Bill Ommert file shltcoop082608

Sheriff Richard Sutherland 255 Shady Lane Drive Norwalk, Ohio 44857

Dear Sheriff Sutherland:

We would like to clarify our answer to your question asked at the Elected Officials and Department Head's meeting last Thursday, August 21, 2008.

Appropriation adjustments and transfers may be made in your general fund accounts #023 & #036 only. The Auditor has stated that he will not issue any amended certificates. Transfers between #023 & #036 are also permissible. So please keep this in mind when preparing any further transfers.

Sincerely,

REGULAR SESSION TUESDAY

AUGUST 26, 2008

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

pc: Auditor

Office staff/sheriff's dept.

File

Shltsherifftransfer082608

88/25/2008 09:37 4196680832	PAGE	82
Huron County Buildings & Grounds Request For 1	٠,	
County office or department requesting service: Signature of requesting official (MM) Kit & C. Date of request 8.25.38		
1. Description of the repair work or renovation needed Brage Pri Character transle is Breton has personal residence of the		
2. Justification, purpose or pertinent documentation?		
3. If an improvement, what is the expected cost? 4. Cost savings or "life expectancy," if applies? 5. Doe's this constitute a safety or health hazard? Explain and document:		
6. Emergency or unexpected mandate?		
7. If a renovation vs. a repair it		
7. If a renovation vs. a repair, how do you expect to fund this project?		
8. Location of service? Des Lun 9. Deadline involved? a	7-1	
	7	
Tour request is OK d Denied Reasons:		
M: / A / A		
Board President		
Huron County Board of Commissioners Buildings & Grounds		
Work will commence this work is not the		
const morntanance	- B1.	

At 9:45 a.m. Bill Duncan, Dog Warden came before the board in regards to the special tag and shelter medicine plan. Mr. Duncan stated that he had had conversations with the Humane Society in regards to the adoption of healthy dogs after he was hired as Dog Warden. So from that conversation he has been researching ways to improve the adoption of dogs. Mr. Duncan stated that the dog kennel fees can not be used for taking care of the health of the dogs picked up, so that is the instrumental piece of the special tag sales to pay for such shelter health and the health of the dogs being adopted. This is a way that the citizens can help if they buy these types of tags and the proceeds would go into a special fund to fund the shelter health issues. Mr. Duncan stated that this project works very well in Lorain County. Mr. Duncan stated that he has come before the board to present and ask for an approval for such a program to be stated in Huron County. The board agreed that the Dog Warden should proceed with this program.

OTHER BUSINESS

Discussion was had in regards to the Bellevue Municipal Court invoices. Mike Adelman stated that the board has not discussed how the county is going to make any repayment, as the invoice has been turned over to Daivia Kasper, Assistant Prosecutor and then the board will proceed from there. Mr. Adelman stated that he did not want it to sound like a commitment had been made as we have not reached that point yet. Mr. Adelman stated that Sandusky County had made an offer to them and that offer had been discussed here and we decided to take a wait and see attitude to see if Bellevue would accept or reject it. Ms. Kasper stated that she thought that she would speak with the other county and try to reach an agreement with Bellevue as to the invoice.

Mike Adelman reviewed a letter received from the Board of Elections.

REGULAR SESSION

TUESDAY

AUGUST 26, 2008

HURON COUNTY BOARD OF ELECTIONS
Sharon Locke, Director (D) Thomas E. Gerrity, Deputy Director (R)
180 Milan Avenus Ste. 4
Norvalk, D1 44857
Telephone: (419) 668-8238 Fax: (419) 688-8710

- workers and part time absentee staff are required to process the volent. As a resuld of many local and statewise issues, we enticipate paper bailots we use for absentee voters will require 4 pieces of paper (talkids) instead of 1 or 2 as in the past. A new state law requires a poil voicer from each party to return bailots and election and the party of the party o

of the number of persons who voted in the November 2004 General Election.
Thics of the Ohio Secretary of State (SOS) has issued many Directives recently that may
even more money not planned for
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Mr. Adelman suggested that the board of elections and the board of commissioners send out letters to the Secretary of State in regards to the directives and express that they will not work for Huron County. Mr. Adelman stated that he felt that a call should be made to CCAO as well to contact the secretary of state's office and expressing the hardship this would cause the counties across the state. Gary Bauer stated that this had been discussed at the CCAO trustee board meeting at Chillicothe. The board agreed to separately write letters to the Secretary of State in this regard.

At 10:10 a.m. the board recessed

At 10:15 a.m. regular session resumed. Mr. Bauer stated that Dale Sheppard put together the report to send to ODOT including a video and letters from Sunrise and the farmers. Mr. Bauer stated that we need to go out soon for the RFPs for the restroom project for CDBG funds.

Ralph Fegley discussed a meeting that he is going to attend, Economic Development Conference, on Sept 10th. Mr. Fegley asked if we are ready to make any responses in regards to the bridge at the north end of the county. Mr. Bauer stated that he had spoken with Harry Brady and that he had stated that he had spoken with Tom Ferrell, Erie County Commissioner and that Mr. Ferrell would be in favor of making this bridge a four (4) lane as well. Mr. Fegley also discussed a flyer recently received from Willis in regards to employee benefits. This will be passed on to Sue Bommer HR.

At 10:30 a.m. Ralph A. Fegley moved to enter into Executive Session ORC 121.22 (G) (3) a conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action. 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

At 10:45 a.m. Ralph A. Fegley moved to end Executive Session ORC 121.22 (G) (3). 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

At 10:50 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley 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 August 26, 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 10:50 a.m.

Signatures on File.