THURSDAY

DECEMBER 11, 2008

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the November 25, 2008, December 2, 2008 & December 4, 2008 meeting(s) were presented to the Board. Ralph A Fegley made the motion to waive the reading of the minutes of the November 25, 2008, December 2, 2008 & December 4, 2008 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

At 9:12 a.m. Gary W. Bauer in attendance.

08-450

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 08-48 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

THURSDAY

DECEMBER 11, 2008

CLAIM	SCHEDULE		Page: 1		CLAIM SCHED	ULE		Page:
atch Number: 48 Date:	Reference:		_	Batch Number: 48	Date: 12/12/2008	Refe	rence:	
I hereby certify that there Appropriation Codes to cover	are sufficient funds in	the Vario	us	Vendor	Amount	PO/Line	Warrant	Account
Poland kach				MT BUSINESS TECH	IOLOGIES IN 363.9	2 28957/1	000000	00200
				MT BUSINESS TECH		2 29386/1	000000	00200
We hereby approve for payme vouchers as itemized below.	nt by the County Auditor	cue rollo	wing	HENSCHEN & ASSOC		5 28954/1	000000	00290
nik Adelan,				PEACOCK WATER		5 29045/1	000000	00335
Pulph A - Jufe				REFRESHMENT: PEACOCK WATER REFRESHMENT:	5.7	0 29272/1	000000	00335
County Commissioners	~			001-008 COMMON PLEAS C	DURT 1,309.6	0 * * Total *	*	
Vendor	Amount PO/Line	Warrant	Account	001-019 POLICE & MUNY	COURTS			
01 GENERAL FUND 01-001 COUNTY COMMISSIONERS				NORWALK MUNICIPA WITNESSES O		0 28723/1	000000	00554
MAXIMUS INC PET MAINTENANCE AGREE/20	2,150.00 28719/1 09	000000	00475	001-019 POLICE & MUNY	COURTS 127.0	0 * * Total *	*	
01-001 COUNTY COMMISSIONERS	2,150.00 * * Total *			001-022 BLDG & G-M & O				
01-004 AUDITOR				SUNRISE COOPERAT	IVE INC 216.5	5 29294/1	000000	00177
SUNRISE COOPERATIVE INC	102.79 28618/1	000000	00300	MAXIE TIRE TIRE FOR CA		0 28729/1	000000	00275
GAS				WAKEMAN AUTO & T		0 28729/1	000000	00275
01-004 AUDITOR	102.79 * * Total *			MILLER MOBILE WR		2 28729/1	000000	00275
01-005 TREASURER				AMERICAN DIESEL		4 28729/1	000000	00275
UNITED STATES POSTAL SERVIC POSTAGE BY PHONE/TREASUR	912.72 28765/1	000000	00175	VERIZON NORTH	28.6	4	000000	00525
UNITED STATES POSTAL SERVIC	150.59 28767/1	000000	00325	PHONES VERIZON NORTH	43.5		000000	00525
POSTAGE BY PHONE/TREASUR				FIRST COMMUNICAT	HERIFF 27 5505 2698229837 IONS LLC 37.8	5	000000	00525
01-005 TREASURER	1,063.31 * * Total *			VERTZON NORTH	CE/CPC ACCT 1116683092 146.0	9	000000	00525
01-008 COMMON PLEAS COURT				TELEPHONE/R OHIO EDISON	ECORDER ACCT 27 5505 2648 550.1	168060 07 .2	000000	00526
ROESCH ASSOCIATES INC PENS, LEGAL PADS	28.47 29270/1	000000	00175	ELECTRIC HUNTINGTON NATUR	AL GAS 1,304.8	2	000000	00527
SHIPLEYS OFFICE SUPPLY INC INK CART, ENVELOPES INV 1	123.99 29270/1 35738,136080	000000	00175	GAS				
HURON COUNTY COMMISSIONERS COPY PAPER/CPC	75.60 29270/1	000000	00175	001-022 BLDG & G-M & O	PERATI 3,896.1	.9 * * Total *	• •	
FRANCOTYP-POSTALIA INC EQUIPMENT RENTAL INV RIO	200.00 29386/1	000000	00200	001-023 SHERIFF				

							c					
ch Number: 48	Date: 12/12	2/2008	Refe	rence:		Batc	h Number: 48	Date: 12/12	/2008	Refe	rence:	
Vendor			PO/Line	Warrant	Account		Vendor	А	mount	PO/Line	Warrant	Accou
SHIPLEYS OFFICE	SUPPLY INC	309.57	28480/1	000000	00175		MT BUSINESS TECHNOLOGI	ES IN	92.05	28792/1	000000	00475
SUNRISE COOPERAT	DGE, ADD ROLL IVE INC	3,030.33	28480/1	000000	00175		COPIES INV CNIN00 MT BUSINESS TECHNOLOGI COPIER LEASE & BA	ES IN	27.98	29302/1	000000	00500
SHELL INC		42.39	28480/1	000000	00175				2 969 66	* * Total *		
GAS SUNOCO INC		159.12	28480/1	000000	00175		024 RECORDER		2,868.66	* * TOLAL *		
GAS SHIPLEYS OFFICE TYPEWRITER		189.98	27866/1	000000	00200	001-	036 JAIL OPERATIONS SHIPLEYS OFFICE SUPPLY	****	50.04	20472/3	000000	00176
PARTCH & RAKICH		44.95	27866/1	000000	00200		FOLDERS, REINFORCE	MENTS, CORR	TAPE		000000	00176
CBLL'S INC	R HOWARD INV 5964	12.09	27866/1	000000	00200		SUNRISE COOPERATIVE IN JAIL GAS		167.53		000000	00178
DON TESTER FORD	LINCOLN MER AIRS INV 112353,	480.96	27867/1	000000	00275		ARAMARK FOOD & SUPPORT INMATE FOOD 10/30	/08-11/26/0	8	284557/1	000000	00200
PARTS DISTRIBUT	RS INC	62.12	27867/1	000000	00275		RAKICH & RAKICH INC MISC UNIFORM ITEM	S INV 9393,	9394,9398		000000	00200
HURON COUNTY CO VEHICLE MA	ROWN VIC INV 289: MISSIONERS	179.59	27867/1	000000	00275		GALL'S INC BOOTS, UNIFORM PAN		609200011		000000	0027
HURON COUNTY COL	MISSIONERS	312.96	28475/1	000000	00275		CORRECTIONS PRODUCTS C INPUT & OUTPUT LI	NES INV 138	643	28481/1	000000	0027
VEHICLE MA MT BUSINESS TEC		36.55	28475/1	000000	00275		WAREHOUSE TIRE CO INC CRUISER ALIGNMENT			28481/1	000000	00275
MOTO ELECTRIC I	IC .	22.90	28475/1	000000	00275		ADVANCED COMPUTER SERVICE ON COMPUT		35,83155		000000	00275
BELT INV 2 FISHER-TITUS ME DRUG TESTI	ICAL CENTER IG FOR COOKSEY	42.00	28478/1	000000	00475		NEW HAVEN SUPPLY CO IN ELECTRICAL SUPPLI CAMPBELL EQUIPMENT COM	ES INV 8497 PANY	69	28481/1	000000	00275
-023 SHERIFF		4,925.51	* * Total *				RAPLACEMENT FAN I P & R HARDWARE INC			28481/1	000000	00275
-024 RECORDER							2 PK BULB INV 403 NORWALK PEST CONTROL		100.00	28481/1	000000	00275
MT BUSINESS TEC	INOLOGIES IN	41.30	29404/1	000000	00175		PEST CONTROL FOR FISHER-TITUS MEDICAL C	ENTER	42.00	28485/1	000000	0047
KAREN A. FRIES	E & BATTERY	30.92	29404/1	000000	00175		DRUG TESTING FOR HUNTINGTON NATURAL GAS		1,638.10		000000	0052
KAREN A. FRIES	MILEAGE, MOUSE	18.81	28793/1	000000	00175		JAIL GAS			* * Total *		
GRAPHIC PAPER P	MILEAGE, MOUSE	787.00	29404/1	000000	00175		036 JAIL OPERATIONS		15,139.26	* * Total *		
BINDERS GRAPHIC PAPER P	RODUCTS	140.78	29404/1	000000	00175	001-	040 MISCELLANEOUS			00000 (0	000000	00569
PAPER GRAPHIC PAFER P	RODUCTS	1,300.00	29425/1	000000	00175		DYLAN IOSUE & ASSOCIAT PROF SERVICES NOV		1,620.00		000000	00565
PAPER KAREN A. FRIES	Not an an Morrow	419.85	28792/1	000000	00475		MAGDALENA MAYS INDIGENT			29300/1		00570
SHIPLEYS OFFICE	MILEAGE, MOUSE SUPPLY INC SCORD, GLUE, INDEX		28792/1	000000	00475		NANCY JENNINGS INDIGENT		547.50	29300/1	000000	00570

	CLAIM	SCHEDU	LE		Page: 5				CLAI	M SCHED	ULE		Page :	6
Batch	Number: 48 Date: 12	/12/2008	Refei	ence:		. в	atch 1	Aumber: 48	Date:	12/12/2008	Ref	erence:		
	Vendor	Amount	PO/Line	Warrant	Account			Vendor		Amount	PO/Line	Warrant		t
-7	MICHAEL B JACKSON	173.10 2		000000	00571	-		MEMORIAL HOSPITAL		48.00	29081/1	000000	00475	
	ACTING JUDGE/NMC 11/21/08 MICHAEL B JACKSON ACTING JUDGE/NMC 11/21/08	36.30 2	9362/1	000000	00571		,	EAP-OCT 2008 T BUSINESS TECHNO PCSA COPIER U		86.34	29081/1	000000	00475	
001-0	40 MISCELLANEOUS	2,414.40 *	* Total *				, i	MERICAN RED CROSS QUALITY DAY C	INC	40.00	29081/1	000000	00475	
001-0	40 HISCHIMMOUS	2,121110					1	UELMAN FUEL-PCSA	AN	54.35	29081/1	000000	00475	
001 G	ENERAL FUND	33,996.72 *	* Total *	•			. 1	COBIN C HUNT TUITION REIMB	-R HUNT	1,020.00	29081/1	000000	00475	
	UBLIC ASSISTANCE 15 ADM. & OPERATION					1	15-11	SOCIAL SERVICES		18,210.30	* * Total	• •		
	CDW GOVERNMENT INC TONERS FOR RICOH SPC400N	354.00 2	9075/1	000000	00175			BLIC ASSISTANCE		27 058 5	* * Total			
	GREAT AMERICA LEASING CORP PHONE SYSTEM DEC 2008	3,284.57 2	9077/1	000000	00200	-		TAX		21,00010				
	HUNTINGTON NATURAL GAS NATURAL GAS 9/15-10/14/08	204.48 2			00350			5 AUTO TAX - OFFIC	æ					
- 14 - 14 - 14 -	BALL MEDICAL CLINIC INC MEDICAL RECORDS-DOYLE MIS	35.00 2 SLER			00475			SHIPLEYS OFFICE SU FOLDERS, INK	CARTRIDGES	, REPORT COVE	29333/1 S, BOOKCASE	000000	00175	
	BECKY FAIR TRAINING-NON TAXABLE	10.00 2			00475		1	PUTPLEVS OFFICE SU	IPPLY INC	115.4- S, REPORT COVE	29334/1 S, BOOKCASE	000000	00200	
	CITIZENS BANKING COMPANY BANK STATEMENTS B URIE	440.00 2			00475			MARK A WROBLEWSKI COMPUTER CONS		RVICES	28399/1	000000	00275	
	FIRELANDS FAS PRINT NAME STAMPP-D LANGHALS	6.50 2			00475			CAO SERVICE CORPO ANNUAL WINTER	CONFERENC	CB 2008	29337/1	000000	00301	
	MEMORIAL HOSPITAL EAP-OCT 2008	120.00 2			00475			URON COUNTY TOWNS TOWNSHIP ASOC	CIATION DUE	ES 2008) 29337/1) 28400/1	000000	00475	
	HY TEK TIRE & AUTO CENTER VEHICLE	1,918.08 2		000000	00475			B.F.I. OF OHIO INC MONTHLY TRASH	I PICKUP		5 28827/1	000000	00475	
	MT BUSINESS TECHNOLOGIES IN ADMIN/FSS/WFD COPIER USAG TREASURER STATE OF OHIO				00475			FIRELANDS ELECTRIC ELECTRIC CHAR CUSTOM METAL WORKS	GES FOR R.	IPLEY	29340/1	000000	00475	
	FINGER PRINTS JAN & FEB (.90097 L	000000	00475			STEEL CUT FOR HUNTINGTON NATURAL	R BR-164.4	28, SHOP & WA	TERLINE 5 28829/1	000000	00475	
115-13	15 ADM. & OPERATION	8,848.17 *	* Total *	*				NATURAL GAS C HURON COUNTY TRANS	THARGES		28830/1	000000	00475	
115-1	16 SOCIAL SERVICES							SOLID WASTE D	ISPOSAL		29340/1	000000	00475	
	SHIRLEAN SMITH TITLE XX BROWN 11/16-11/2	64.75 2 2/08			00470			ANNUAL NEWSPA	APER SUBSCI	617.6	5 29340/1	000000	00475	
	TORRI REINECK DAY CARE PROVIDERS-NOV 20				00470			PIPE, DRAIN, NEXTEL COMMUNICATI	TEE, ELBON	W, BOWL RING 167.0	9 28832/1	000000	00475	
	HURON COUNTY JOB & FAMILY S TITLE XX REX X-FER PCSA 8				00470			MONTHLY CELL OHIO EDISON			1 28833/1	000000	00475	
	HURON COUNTY JOB & FAMILY S TITLE XX REX S-FER PCSA S	8,801.04 2 -08	9090/1	000000	00470			ELECTRIC FOR P & R HARDWARE INC WATER SEAL FO	2	22.4	3 29340/1	000000	00475	

ELECTRIC POR SL & DERUSSEY ELECTRIC POR SL & DERUSSEY P & R HARDMARE INC NATER SEAL FOR #319, CORD FOR #731 000000 00475

REGULAR SESSION THURSDAY

DECEMBER 11, 2008

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Vendor Nacult Po/Line Narrant Account Vandor Account Po/Line Warrant Account UNIVERSAL EQUIP 4 RENTAL IN LEST ACTIMUME TRUE 148.50 23340/1 00000 04475 10000 04475 10000 04475 10000 04475 10000 04475 10000 04475 10000 04475 10000 04475 10000 04475 10000 04475 1000000 04475 1000000<	ch Number: 48	Date: 12/12/2008	Refe	rence:		Batch	Number: 48	Date: 12/12/2008	Refe	rence:	
UNITURERAL RUDIT & RENTAL IN 148.50 23340/1 000000 06475 INTERNATION BURGENT ACCOMMENT OF DATA 151.00 23340/1 000000 06475 UNIT AUGUSTION ELESS OLL BEARD ISS.OUT ACCOMMENT ACTION ENDERSING SUBJECT CLAIM 33.99 2344/1 000000 00275 UNIT AUGUSTION ELESS OLL BEARD ISS.OUT ACTION ENDERSING SUBJECT CLAIM CORE INC. 740.30 23354/1 000000 00275 126 AUTO TAX - OFFICE 3,076.79 * * Total * * 000000 00210 00010 00210 000000 00210 NEW HAVEN SUPPLY CO INC 15.38 29256/1 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 002175 000000 00217	Vendor	Amount	PO/Line	Warrant	Account		Vendor	Amount	PO/Line	Warrant	Accour
VIJSTA SYSTEME INC 15.00 23340/1 000000 00475 MIN DOUT MATER & 53 GAL BARKELL MIN DO INC 74.00 23340/1 000000 00475 JOINT MATER & 53 GAL BARKELL MIN DO INC 74.00 23340/1 000000 00475 JOINT MATER & 53 GAL BARKELL MIN DAVID SUPELY INC 3,076.79 ** Total ** 75.32 23256/1 000000 00475 JOINT DAVID TAX - OFFICE 3,076.79 ** Total ** 75.32 23256/1 000000 00210 NEW HAVEN SUPELY INC 1,53 223256/1 000000 00210 00210 000000 00475 MIN DACH CONCERTER 1.5.45 23256/1 000000 00210 00210 000000 00210 MIN DACH CONCERTER 1.5.45 23256/1 000000 00210 00210 000000 00210 MIN DACH CONCERTER 1.5.45 23256/1 000000 00275 00210 000000 00275 MIN DACH CONCERTER 1.36.142 23344/1 000000 00275 0010000 00275 MIN DANGE CONCERTER 1.36.142 23344/1 000000 00275 000000 00275 MIN DANGE CONCERTER 1.36.145 23344/1 000000 00275 000000 <td< td=""><td>UNTVERSAL EOUIP & R</td><td>INTAL IN 148.50</td><td>29340/1</td><td>000000</td><td>00475</td><td></td><td>TRACTOR SUPPLY CREDI</td><td>T PLAN 33.99</td><td>29344/1</td><td>000000</td><td>00275</td></td<>	UNTVERSAL EOUIP & R	INTAL IN 148.50	29340/1	000000	00475		TRACTOR SUPPLY CREDI	T PLAN 33.99	29344/1	000000	00275
WH DAGG: CORCENTS CO INC 74.00 29340/1 00000 00475 CONCENTS Status	VISTA SYSTEMS INC	150.00	29340/1	000000	00475		AZTEC STEEL CORP	740.30	29344/1	000000	00275
-125 AUTO TAX - OFFICE 3,076.79 * * TOLAL *	WM DAUCH CONCRETE CO	INC 74.00	29340/1	000000	00475		CUSTOM METAL WORKS I	NC 541.00		000000	00475
1.26 AUTO XX - ROADS 15.48 29256/1 00000 00210 00000 00475 1.26 AUTO XX - ROADS 1.5.82 29256/1 00000 00210 00000 00475 NEW HAVEN SUPPLY CO INC INCE HELOW, BOKL ENGS 00000 00210 00010 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00210 000000 00215 000000 00215 000000 00215 000000 00215 000000 00215 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00475 000000 00275 000000 00275 000000 00275 000000 00275 000000 00275 000000 00275 000		3 076 79	* * Total *	*			INTERSTATE BATTERIES	92.00	29253/1	000000	00475
NEW HAVEN GUPEY DC INC 15.38 29256/1 00000 00210 00411 00000 00210 00411 00000 00475 NORMALK CONCENTE DIAL TO STATE OF ANTON GUPEY I 670.00 29256/1 000000 00210 00415 000000 00475 ACTION AUTO CONCENTE CO INC 155.45 2925/1 000000 00275 001000 00475 FULTER, CONTROLLER, JOINT, EXIADET FUR, MUPTAR 000000 00275 001000 00275 001000 00475 FULTER, CONTROLLER, JOINT, EXIADET FUR, MUPTAR 000000 00275 00275 000000 00475 FULTER, CONTROLLER, JOINT, EXIADET FUR, MUPTAR 000000 00275 00275 000000 00475 REFAIL 1,361.74 29344/1 000000 00275 001000 00275 EXIMADE CHARK, SELENCE, FUR, MURTAR 1,35.45 29344/1 000000 00275 001000 00275 FURTER FURTION 1,45.70 29344/1 000000 00275 000000 00275 MATHE TREE 7,31.45 29344/1 000000 00		3,076.75	- ·· IOCUL				LOCAL TV & ELECTRONI	CS INC 59.99	29253/1	000000	00475
DIPS. DRAIM, TER. TLBOW, BOWL RING DOWALK CONSTRTE NOLLESS INCOMENTS DOWL RING DOWL REAL CONSTRTE NOLLESS INCOMENTS DOWL RING DOWL RING D		15 38	29256/1	000000	00210		WADLE CITY CAM & MON	FP 64.03	29253/1 T.	000000	00475
CATCH BASIES, GRATES 4 ENDES DELLED OUNDED DEPLIAS Definition Description	DIDD DDAIN T	R. ELBOW, BOWL RING					MIDMAY INC	15.36	29253/1	000000	00475
CONCRETE CONCRE	CATCH BASINS.	RATES & HOLES DRILLED		000000	00210		O E MEYER & SONS INC	111.00	29253/1		
FILTER, CONTROLLERS, JOINT, EXAMPT FILE, MOPFLER, MOPFLER, CONTROLLERS, JOINT, EDISTRIBUTION INC 84.78 2253/1 000000 00475 CODEND RELECTION SERVICE INC 203.00 2334/1 00000 00275 BESTIC CLINESS 00000 00475 CODEND RELECTION SERVICE INC 1,36.74 23344/1 00000 00275 BEASS FITTINGS INC 20.30.02334/1 00000 00475 LIBERTY AND FARTS INC 6.7.2 23344/1 00000 00275 ILAMI FATHER'T FOR SECION LINE'S CALLE 'IES' 00000 00475 MALE CHIN FORM, FRANCHING, FRARETRY 14.7 72 23344/1 00000 00275 125-127 AUTO TAX - BRIDGES 661.39 2938/1 00000 00275 MALE CHIN FORM, FRANCHING, FRARETRY 7,336.41 23344/1 000000 00275 661.39 29338/1 000000 00215 MARE CHIN FOLLS FLOW NUT FOR BE'.150.42 03344/1 000000 00275 661.39 29338/1 000000 00215 MARE CHIN FOLLS FLOW NUT FOR BE'.123 23344/1 000000 00275 000000 00275 000000 00275 MERENEN BOUTERS FLOW NUT FOR BE'.123 23344/1 000000 00275 000000 00275 0	CONCRETE	1.993.35	29344/1	000000	00275		PARTS DISTRIBUTORS I	NC 336.67	29253/1	000000	00475
ALTREMATOR POR #216 171.92 29344/1 00000 00275 PREFYD BRASE PITTINGS INC 22.3.1 29253/1 00000 0044's COUPER HIMMAL RINNEST CHAINAL RINNEST	ETLTER CONTROL	JERS. JOINT. EXHAUST P.	IPE, MUFFLEF	000000	00275		PRAXAIR DISTRIBUTION	INC 84.78	3 29253/1	000000	
PRESCRET BALL VALVE, HOGES 1,361.74 29344/1 00000 00275 THEAL VALVE, HOREST 5,060.00 29341/1 00000 002405 LIBERTY AND PARTE INC 64.72 29344/1 00000 00275 LIAM PHENT FOR DECISION LIAMS DECISION 22,888.05 * * Total * * MALE CITY SAW & MOMER 64.72 29344/1 00000 00275 125-126 AUTO TAX - ROADS 22,888.05 * * Total * * MALE CITY SAW & MOMER 51.45 70 73944/1 00000 00275 125-126 AUTO TAX - ROADS 22,888.05 * * Total * * MALE CITY SAW & MOMER 51.45 707 73944/1 00000 00275 125-126 AUTO TAX - BRIDGES 00000 0210 MIDMAI INC, DEARCH OCE MALE STREET 51.45 70144/1 00000 00275 00000 00275 REPAIR & REPLACE TIRES 51.45 73044/1 00000 00275 000000 00275 000000 00275 MIDMAI INC, DEARCH HOER, HORE,	ALTERNATOR FOR	#216		000000	00275		PRESTO BRASS FITTING	S INC 222.31		000000	00475
LIBERTY AUTO PARTS INC 64.72 29344/1 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 14,9 70 29344/1 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MALE LIBER CAP, BATTERY 01, 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MIDWAI INC 0.LIBER CAP, BATH 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MIDWAI INC 0.LIBER CAP, BATH 00000 00275 125-126 AUTO TXX - ROAD 22,888.05 * * Total * * MIDWAI INC 0.LIBER CAP, BATH 00000 00275 125-126 AUTO TXX - ROAD 22,73 2938/1 00000 00210 125-126 AUTO TXX - ROAD 22,73 2938/1 00000 00275 125-126 AUTO TXX - ROAD 22,73 2938/1 00000 00215 125-126 AUTO TXX - ROAD 22,73 2938/1 00000 00215 125-126 AUTO 10000 1000 1000 10000 00215 125-126 AUTO 10000 1000 1000 10000 00275 125-126 AUTO 10000 1000 10000 00275 125-126 AUTO 10000 10000 00215 125-126 AUTO 10000 10000 10000 00275 125-126 AUTO 100000 10000 00275 125-126 AUTO 100000 10000 10000 0000 1	PRESSURE BALL	VALVE, HOSES 1,361.74		000000	00275		TREASURER STATE OF O	HIO 5,000.00) 29343/1)GE	000000	00480
MAPLE CITY SAM & MOMER 145 -70 29344/1 00000 00275 1125-127 AUTO TAX - BRIDDES MARLES CITY, FAML, SPRING, STREFF, GLL MAILER & METHACE TIRES 7,346.41 29344/1 00000 00275 CIGTOM METAL MORES INC 661.9 29338/1 00000 02216 MIDMAN INC. DSS.145 29344/1 00000 00275 STEEL CUT YOR DR.144.4.28, SHOP & WATERLINE 00000 02210 GARKET, SOCMOID, BRAKE MOSE, MODILING DSS.145 29344/1 00000 00275 STEEL CUT YOR DR.144.4.28, SHOP & WATERLINE 00000 02210 GRAKET, SOCMOID, BRAKE MOSE, MODILING DSS.145 29344/1 00000 00275 HORE LOOP CON BR.146.4.28, SHOP & WATERLINE 00000 02210 WATERLING MUTOR & HALOSS & PULL OCH YOR BT 10 9344/1 00000 00275 HORE LOOP CON BR.150.4.67, ACKNOOP TOR CH.102.0.55 000000 02210 P & RARDWARE INC MATCH E ANDER SALE FOR BAILS 001000 00275 HORE LOOP CARCHET CO INC 2,713.88 29036/1 000000 02210 BERALMEN MUTOR E ANDER SALE FOR BAILS MATCH CONCRETE CO INC 2,73 29338/1 000000 00275 BERALMEN MUTOR E ANDER SALE FOR BAILS 0011200 <td>LIBERTY AUTO PARTS</td> <td>INC 64.72</td> <td>29344/1</td> <td>000000</td> <td>00275</td> <td>125-1</td> <td>.26 AUTO TAX - ROADS</td> <td>22,888.05</td> <td>; * * Total</td> <td>* *</td> <td></td>	LIBERTY AUTO PARTS	INC 64.72	29344/1	000000	00275	125-1	.26 AUTO TAX - ROADS	22,888.05	; * * Total	* *	
MALLE TIRE INCLUE 7,336-41 23344/1 00000 00275 CONTROL METAL WORKE INC 66.1.39 2338/1 00000 00210 MAILER TERLE SIL1.45 23344/1 00000 00275 DESCRIPTION DESCRIPTION <td>MARLE CITY SAW & MO</td> <td>NER 149.70</td> <td>29344/1</td> <td>000000</td> <td>00275</td> <td>125-1</td> <td>27 AUTO TAX - BRIDGES</td> <td>1</td> <td></td> <td></td> <td></td>	MARLE CITY SAW & MO	NER 149.70	29344/1	000000	00275	125-1	27 AUTO TAX - BRIDGES	1			
MIDBAY INC 551.45 23344/1 00000 00275 FILELANDS SUPPLY CO 550.00 2338/1 00000 00210 CHILD BARTH TOLLS E-DUON NUT POR 2023 23344/1 00000 00275 DEMONSTR 551.20346/1 00000 002175 P & RIARDMEE INC E-DUON NUT POR 2023 23344/1 00000 00275 DEMONSTR DEMONSTR 00000 002175 P & RIARDMEE INC E-DUON NUT POR 2023 DESCRIPTION CONCENTRON TOK GP-102-0.55 DEMONSTR DEMONST	MAXIE TIRE	7,336.41	29344/1	000000	00275		CUSTOM METAL WORKS I	NC 861.3	9 29338/1	000000	00210
Okici Dakrii Tools 245.23 23344/1 00000 00275 Holk Likenik ComPany 65.51 23346/1 00000 00200 00210 P & RAKUMARI, NOR \$115, CORD FOR #731 001000 00275 HOW COMPERTING COMPANY 65.51 23346/1 000000 00215 P & RAKUMARI, NOR \$115, CORD FOR #731 001000 00275 HOW COMPERTING COMPANY 67.7, JACKNOFT FOR GP-102-0.55 00000 00210 PERKINS MORE SERVICE LTD 55.61.932344/1 000000 00275 HW DADCH COMPERTING CINC 2.73, 288 29028/1 000000 00210 TREARCER FARCTOR SALLS INC 33234/1 000000 00275 HW DADCH COMPERTING CINC 2.73, 288 29028/1 000000 00210 TREARCER FARCTOR SALLS INC 125.81 23944/1 000000 00275 HW DADCH CONCERTE CO INC 2.73 2338/1 000000 02210 TOWLINT INC TING A COLLER FOR HS11 125.81 23944/1 000000 00275 HW DADCH CONCERTE CO INC 3.323.12 2899/1 000000 02210 TOWLINT INC REVECT REVECT FOR HS105 67.45 23944/1 000000 00275 HUDACH CONCERTE CO INC 167.48 2887/1 000000 02210	MIDWAY INC	551.45		000000	00275		FIRELANDS SUPPLY CO	550.00	29338/1	000000	00210
P & RARDWARE INC P & RARDWARE	OHIO EARTH TOOLS	245.23	29344/1	000000	00275		HOME TIMERE COMDANY	65.5	29346/1	000000	00210
PERKINS MOTOR ERRVICE LTD TOTAL STATE State 203441 OU0000 OUL75 WH DENCE CONCRETE CO INC 2,713.88 29028/1 OU0000 O0210 STREEMENT INTO SING 33.79.03344/1 000000 00275 WH DENCE CONCRETE CO INC 2,773.29336/1 000000 00210 SOUTHARTENE SOUTHERT FOR INTER 0011 5.81.29344/1 000000 00275 WH DENCE CONCRETE CO INC 3,323.12 28999/1 000000 00210 SOUTHARTENE SOUTHERT FOR MORE STOP SOLER 000000 00275 WH DENCE CONCRETE CO INC 3,323.12 28999/1 000000 00210 THE CLEAR & TOP ROLLER FOR #50.42.39344/1 000000 00275 WH DENCE CONCRETE CO INC 167.88 2837/1 000000 02210 THOUCK GRADES & SERVICE INC 660.16 29344/1 000000 00275 LARCETER CONTRUCTION CO 167.88 2837/1 000000 02210 TON # ANTO DERVISE INC 660.16 29344/1 000000 00275 LARCETER CONTRUCTION CO 167.98 288.71 000000 02210 CONCRETE CONTRUCT INC 660	P & R HARDWARE INC	44.06	29344/1	000000	00275		HOME TIMERE COMPANY	393.1	7 29338/1	000000	00210
STERACKER TRACTOR SALES INC 337.90 29344/1 000000 00275 WH DUCH CONCRETE CO INC 22.73 2938/1 000000 00210 RETAINING SILM, HICTORDST PIA & PIN HITCH 15.61 29344/1 00000 00275 WH AUCH CONCRETE CO INC 3.323.12 2899/1 000000 00210 TOWLIPT INC CONCRETE ICO INC 1.5.61 29344/1 000000 00275 WH AUCH CONCRETE CO INC 3.323.12 2899/1 000000 00210 TOWLIPT INC CONCRETE ICO INC 1.67.88 24837/1 000000 00275 WH AUCH CONCRETE CO INC 1.67.88 24837/1 000000 00210 TOWLIPT INC SEMICH INC 660.16 29344/1 000000 00275 LARK ET ENGINE CO INC 1.6,637.00 29254/1 000000 00275 KIT, REPAIR HOY GRANCH INC 669.12 29344/1 000000 00275 LARK ET ENGINE CO INC 1.4,637.00 29254/1 000000 00275 YIT, REPAIR HOY GRANCH INC 669.12 29344/1 000000 00275 LARK ET ENGINE CO INC 1.4,637.00 29254/1 000000 00275	PERKINS MOTOR SERVI	CE LTD 536.98	29344/1	000000	00275		WM DAUCH CONCRETE CO) INC 2,713.8	3 29028/1	000000	00210
SOUTHRAFTENE ROLITEMENT CO I 125.81 23944/1 OUDION CONCRETE CO INC 3.32.12 28999/1 000000 00210 TWALLTT INC ROLLER FOR FOR 1439 67.45 29344/1 000000 00275 WH DADCH CONCRETE CO INC 3.32.12 28999/1 000000 00210 TWALLTT INC ROLLER FOR F143 67.45 29344/1 000000 00275 WH DADCH CONCRETE CO INC 167.88 28837/1 000000 00210 TRUEWING AS DESERVICE INC 680.16 29344/1 000000 00275 LACK ENCERTES CO INC 14,67.30 2924/1 000000 00210 TOW 13 AUTO DERFLIE INC 680.91 29344/1 000000 00275 LACK ENCERTES CO INC 14,67.30 2924/1 000000 00275 TOW 13 AUTO DERFLIE INC 680.91 29344/1 000000 00275 LACK ENCERTES CO INC 14,67.30 2924/1 000000 00275	GUDEACKER TRACTOR S	ALES INC 337.90	29344/1	000000	00275		WM DAUCH CONCRETE CO	INC 22.7	3 29338/1	000000	00210
TOMLITT INC 67.45 29344/1 000000 00275 WH DAUCH CONCRETE CO INC 167.48 28837/1 000000 00210 DUMP ASSEMBLY & GASKET FOR H33 68.01.6 29344/1 000000 00275 UADICH CONCRETE CO INC 167.70.0 29244/1 000000 00275 TMUCK SALLES & SEW MOTING 660.16 29344/1 000000 00275 LARE BEIE CONTRACTION FOR H0.70.0 29244/1 000000 00276 TOW B ANTO REPARE INFO 86.9.31 29344/1 000000 00275 LARE BEIE CONTRACTION FM-012-3.88 & BE-150-4.67	SOUTHRASTERN EQUIPM	ENT CO I 125.81	29344/1	000000	00275		WM DAUCH CONCRETE CO		2 28999/1	000000	00210
TRUCK SALES & SERVICE INC 680.16 29344/1 000000 00275 LAKE ERIE COMBTRUCTION CO 14,637.00 29254/1 000000 00576 KIT, REPAIR #107 GUARDBAIL INSTALLTION RM-012-3.88 & BR-150-4.67	TOWLIFT INC	67.45	29344/1	000000	00275		WM DAUCH CONCRETE CO	INC 167.8	8 28837/1	000000	00210
TOM'S AUTO REPAIR INC 869.91 29344/1 000000 00275	TRUCK SALES & SERVI	CE INC 680.16	29344/1	000000	00275		TARE EDTE CONSTRUCT	ION CO 14,637.0	0 29254/1 BR-150-4 67	000000	00526
	TOM'S AUTO REPAIR I		29344/1	000000	00275			LDIION KN-012-5.00 W .	200 100		

CLAIM SCHEDULE Page: 9

Batch Number: 48 Date: 12/12/2001	Refe	rence:		Batch Number: 48	Date: 12/12/2008	Refe:	rence:	
Vendor Amount	PO/Line	Warrant	Account	Vendor	Amount	PO/Line	Warrant	Account
125-127 AUTO TAX - BRIDGES 22,73	4.68 * * Total *			135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS				
125-128 ENGINEERING	37.41 29349/1	000000	00175	TIME WARNER CABLE INTERNET SERVICE	67.95 12/06/08-01/05/09	28483/1	000000	00475
FOLDERS, INK CARTRIDGES, REPORT (OVERS, BOOKCASE	000000	00200	135-135 CONCEALED WEAPONS	67.95	* * Total *	•	
MEASURING WHEEL FOR ENGINEERING I SHIPLEYS OFFICE SUPPLY INC 1	54.80 29257/1	000000	00200	135 CONCEALED WEAPONS	67.95	* * Total *	*	
FOLDERS, INK CARTRIDGES, REPORT MARK A WROBLEWSKI 1. COMPUTER CONSULTING SERVICES	COVERS, BOOKCASE 35.00 28839/1	000000	00275	145 CHILDREN'S SERVICE F	-			
COMPUTER CONSULTING SERVICES HURON COUNTY TOWNSHIP ASSOC 11 TOWNSHIP ASSOCIATION DUES 2008	0.00 29352/1	000000	00475	145-145 CHILDREN'S SERVICE ADRIEL SCHOOL INC		29085/1	000000	00150
	30.20 * * Total			FOSTER CARE CHIL	640.00	29085/1	000000	00150
10 2	29.72 * * Total -			FOSTER PARENT TR BEECH BROOK FOSTER CARE CHIL	2,322.58	29085/1	000000	00150
125 AUTO TAX 49,7 129 SPECIAL PROJECTS CP	29.72 * * 10cai ·			FOSTER CARE CHIL GLORIA BROWN KPIP-DANIELLE GO	500.00	29085/1	000000	00150
129-129 SPECIAL PROJECTS CP				GLORIA BROWN KPIP-ASHLEY GORD	500.00	29085/1	000000	00150
SANDUSKY COUNTY COMMISSIONE 2,3 MEDIATION (PY)	17.72 29271/1	000000	00475	RICHARD M BROWN FOSTER CARE CHIL	D EXP REIMB	29085/1	000000	00150
129-129 SPECIAL PROJECTS CP 2,3	17.72 * * Total	• •		RICHARD M BROWN FOSTER PARENT TF	AINING	29085/1	000000	00150
129 SPECIAL PROJECTS CP 2,3	17.72 * * Total			CHRISTOPHER F. BUURMA FOSTER PARENT TF COLUMBIA GAS	AINING	29085/1	000000	00150
131 RECORDERS EQUIPMENT				ESAA-AMANDA SCHR CHRISTINA DAVIS	LOFF-UTILITIES 162.20	29085/1	000000	00150
131-131 RECORDERS EQUIPMENT	/-	000000	00200	ESAA-K KRICK-DAY CYNTHIA L FRANKART	500.00	29085/1	000000	00150
COPIER LEASE & BATTERY	73.73 29385/1 51.57 29384/1	000000	00200	KPIP-STEVEN CROU CYNTHIA L FRANKART KPIP-RAEANN NEWS	500.00	29085/1	000000	00150
COPIER LEASE & BATTERY	52.22 29384/1	000000	00200	G W WEST ENTERPRISE ESAA-TVY FILIUS-	600.00	29085/1	000000	00150
PAPER				BONNIE J HERRICK KPIP-BARBARA AND	ADKINS	29085/1	000000	00150
131-131 RECORDERS EQUIPMENT 8	87.52 * * Total	• •		HURON COUNTY JOB & FF CHECK BOOK REIME	TO SAVINGS	29085/1	000000	00150
131 RECORDERS EQUIPMENT 8	87.52 * * Total	• •		GREGORY C KECK PHD PASSS-AMANDA WAI GREGORY C KECK PHD	IL-COUNSELING) 29085/1) 29085/1	000000	00150
				GREGORY C KECK PHD PASSS-ALEX WAHL-				

C I	AIM SCHEDU	JLE		Page: 11
Batch Number: 48 D	ate: 12/12/2008	Refe:	rence:	
Hondow	Amount	PO/Line	Warrant	Account
THE ONTO TEACHING FAMIL	y 3,900.00			
FOSTER CARE CHILD JULIE PETERSON	500.00	29085/1	000000	00150
KPIP-SHELBI PETERS JULIE PETERSON	500.00	29085/1	000000	00150
KPIP-ROBERT PETERS ROGER W REED	500.00	29085/1	000000	00150
KPIP-DEVON FREED ROGER W REED	500.00	29085/1	000000	00150
KPIP-BRIC HELDRICH ROGER W REED	500.00	29085/1	000000	00150
KPIP-CHRISTOPHER C PATRICIA SHEPHERD	500.00	29085/1	000000	00150
KPIP-MALIYAH SHEPH WEST LEASEHOLD ESTATE I IL-SHEILA BAUM-REN	ERD 495.00	29085/1	000000	00150
IL-SHEILA BAUM-REN HURON COUNTY JOB & FAMI XFER PCSA TO PA-JU	LY S 145,000.00	29092/1	000000	00160
145-145 CHILDREN'S SERVICE F	164,550.83	* * Total *	·	
145 CHILDREN'S SERVICE F	164,550.83	* * Total *	*	
170 HURON COUNTY BLOCK G 170-170 HURON COUNTY BLOCK G				
WSOS COMMUNITY ACTION INVOICE 17740/DRAM	750.00	28747/1	000000	00887
170-170 HURON COUNTY BLOCK G	750.00	* * Total *	*	
170 HURON COUNTY BLOCK G	750.00	* * Total *	•	
177 EMERGENCY MANAGEMENT 177-177 EMERGENCY MANAGEMENT				
WILLIAM OMMERT		28779/1	000000	00475
SKYWARN MEETING E AMERICAN RED CROSS INC	93.98	28779/1	000000	00475
EXERCISE EXPENSES SUNRISE COOPERATIVE IN	132.21	28779/1	000000	00475
FUEL HURON COUNTY TOWNSHIP ASSOCIATION DUES	ASSOC 100.00 FOR ROBLIN & OMMERT	28779/1	000000	00475
177-177 EMERGENCY MANAGEMENT	342.46	* * Total *	*	

CLAIM SCHEDULE

185-185 911	
VERIZON NORTH 911 TARIFF	1,212.44 28784/1 000000 00526
185-185 911	1,212.44 * * Total * *
185 911	1,212.44 * * Total * *
190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN	
CT CONSULTANTS INC INV 06472-35/DRAW 355	2,170.83 28752/1 000000 00525
CT CONSULTANTS INC INV 06472-35	8,178.57 29363/1 000000 00525
OHIO DEPARTMENT OF DEVELOPM	2,696.08 29363/1 000000 00525
B-C-06-036-2 OHIO DEPARTMENT OF DEVELOPM	1.00 29292/1 000000 00600
B-C-06-036-2 CT CONSULTANTS INC INV 34/DRAW 355	565.00 29292/1 000000 00600
190-190 COMPREHENSIVE HOUSIN	13,611.48 * * Total * *
190 COMPREHENSIVE HOUSIN	13,611.48 * * Total * *
500 LANDFILL 500-501 TRANSFER STATION	
HURON COUNTY SWMD NOVEMBER FEES	8,397.21 29211/1 000000 00260
GREENFIELD TOWNSHIP NOVEMBER SWMD FEES	687.23 29211/1 000000 00260
OTTAWA SANDUSKY COUNTY NOVEMBER FEES	74.67 29211/1 000000 00260
OHIO ENVIRO PROTECTION AGEN	9,723.28 29211/1 000000 00260
NOVEMBER FEES GIBBS EQUIPMENT INC	93.58 29210/1 000000 00280
SKID LOADER CABLE ASSEMBLY SLESSMAN ENTERPRISE WATER INCISTERN	204.00 29210/1 000000 00280

THURSDAY

DECEMBER 11, 2008

CLAI	MSCHEDULE		Page: 13	CLAIN	SCHEDULE		Page: 1
ch Number: 48 Date:	12/12/2008 Ref	erence:		Batch Number: 48 Date: 1	2/12/2008	Reference:	
Vendor	Amount PO/Line		Account	Vendor	Amount PC	/Line Warrant	Account
COUNTRY STAR CO-OP INC	970.31 29210/1	000000	00280	525 LANDFILL SOLID WASTE	7,957.40 * *		
PROPANE STAPLES BUSINESS ADVANTAGE	49.99 29210/1	000000	00280		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
COMPUTER MODEM TRACTOR SUPPLY CREDIT PLAN	27.98 29210/1	000000	00280	560 HEALTH INSURANCE 560-560 HEALTH INSURANCE			
BRUSH 3X5/8X11 KNOT FISHER-TITUS MEDICAL CENTER	42.00 29210/1	000000	00280	Z-S PRESCRIPTION PLAN RX CLAIMS 12/02/08	21,418.01	000000	00260
DRUG TESTING PIFHER TRUCKING	592.30 29210/1	000000	00280		21,418.01 * *	Total * *	
LEACHATE HAULING SUNRISE COOPERATIVE INC	3,038.98 29210/1	000000	00280	560-560 HEALTH INSURANCE	21,410.01	1000	
UNLEADED & DIESEL FUEL P & R HARDWARE INC	23.19 29210/1	000000	00280	560 HEALTH INSURANCE	21,418.01 * *	Total * *	
MOUSE TRAP, PAINT & ROI FIRELANDS ELECTRIC CO-OP IN	1,228.93 29210/1	000000	00280	600 EARLY INTERVENT COLL			
NOVEMBER ELECTRICITY VERIZON NORTH	225.18 29210/1	000000	00280	600-600 EARLY INTERVENT COLL	401.80 2936	9/1 000000	00175
O E MEYER & SONS INC	ACCT#:275560265104171803 35.63 29210/1	000000	00280	NORWALK CUSTODIAL SERVICES TOWELS, TISSUE & SOAP			00280
NOVEMBER TANK RENTAL MAXIE TIRE	30.00 29210/1	000000	00280	CLEANING @ GERKEN	446.49 2919	000000	00350
YARD TRACTOR FLAT REPAI ADVANCED COMPUTER	IR 199.20 29210/1	000000	00280	NORWALK CUSTODIAL SERVICES TOWELS, TISSUE & SOAP	23.39		
1 YR INTERNET ACCESS				NORWALK CUSTODIAL SERVICES CLEANING @ GERKEN	689.21	000000	00350
0-501 TRANSFER STATION	25,643.66 * * Total	* *		600-600 EARLY INTERVENT COLL	1,560.89 * *	Total * *	
0 LANDFILL	25,643.66 * * Total			000 000 11111			
5 LANDFILL SOLID WASTE				600 EARLY INTERVENT COLL	1,560.89 * *	Total * *	
5-525 LANDFILL SOLID WASTE				620 HARTER TRUST 620-620 HARTER TRUST			
SMETZER PAINT & SUPPLY LLC PAINT & SUPPLIES FOR R	152.74 29185/1	000000	00250	IRENE B KRAEGEL PSYD	440.00 290	1/1 000000	00250
HURON COUNTY TOWNSHIP ASSOC	30.00 29185/1	000000	00250	COUNSELING-S SMITH	300.00 290		00250
ADVERTISEMENT STAPLES BUSINESS ADVANTAGE	267.95 29185/1	000000	00250	WILLARD CHURCH OF GOD HARVEST FEST REIMB	300100 230		
OFFICE SUPPLIES EASTMAN & SMITH	7,274.10 29185/1	000000	00250	620-620 HARTER TRUST	740.00 * *	Total * *	
LEGAL SERVICES PAM HANSBERGER	122.64 29171/1	000000	00300		740.00 * *	Tekal t t	
TRAVEL VERIZON WIRELESS	109.97 29186/1	000000	00475	620 HARTER TRUST	740.00 * *	IOCar	
CELL PHONE; ACCT#: 78183				635 COMMISSARY TRUST 635-635 COMMISSARY TRUST			
5-525 LANDFILL SOLID WASTE	7,957.40 * * Total	* *		DICHARD F KENNIGON	400.00 284	68/1 000000	00260
				CHAPLAIN SERVICES 11/17	-11/30		
CLAI	M SCHEDULE		Page: 15				
tch Number: 48 Date:	12/12/2008 Ref	erence:					
Vendor	Amount PO/Line	Warrant	Account				
GERGELY'S MAINTENANCE KING LAUNDRY SOAP INV 5716	1,168.75 28468/1						
5-635 COMMISSARY TRUST	1,568.75 * * Total	* *					
5 COMMISSARY TRUST	1,568.75 * * Total	* *					
and of Bounds and							
End of Report ***							

08-451

IN THE MATTER OF DISPOSITION OF SURPLUS FUNDS IN THE DOG AND KENNEL FUND

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

WHEREAS, there is surplus funds in the Dog & Kennel Fund in excess of \$2,000.00; and

WHEREAS, after paying all necessary expenses per the Ohio Revised Code 955.27 and more than two thousand dollars (\$2,000.00) remains in the dog and kennel fund such funds may be paid to a society for the prevention of cruelty to animals incorporated and organized under Chapter 1717 of the Ohio Revised Code that owns or controls a suitable dog kennel; and

WHEREAS, the dog & kennel fund has excess funds more than \$2,000.00;	and
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WHEREAS, the Board of Huron County Commissioners desires that such funds in the amount of \$5,000.00 be vouchered to the Huron County Humane Society; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners instructs the Dog Warden to voucher \$5,000 of excess funds payable to the treasurer of the Huron County Humane Society per the Ohio Revised Code 955.27; 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

DECEMBER 11, 2008

08-452

IN THE MATTER OF AUTHORIZING THE HURON COUNTY HUMAN RESOURCE DIRECTOR TO HOLD MEMBERSHIP IN THE NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOCIATION

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

WHEREAS, Sue Bommer has asked for approval to hold membership in the National Public Employer Labor Relations Association in the amount of \$185.00; and

WHEREAS, the Board of Huron County Commissioners recognizes that membership in this organization would be beneficial; now therefore

BE IT RESOLVED, that the Huron County Human Resource Director is hereby endorsed for membership in the above listed association; 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

08-453

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #036; #023 & 004

Gary W. Bauer moved the following resolution:

appropriation adjustment as approved;

WHEREAS, the is a need for an appropriation adjustment;

and

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

now therefore

and further

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

FROM:	Dept.	Account	Fund	Ar	nount		TO:	Dept.	Αссоι	unt Fun	ıd
	-						Amount	t			
	036							002	00	001 \$1	,515.00
								036	0040	0 001	\$
								1,515.0	00		
		Jail Equip	ment								PERS
	023							002	75 (001 \$	115.00
									023	0040	0 001
								\$ 115	5.00		
		Contract F	Repairs				PERS				
	004	00300	001	\$	619.16	004	00175	001	\$	619.16	
		Travel					Supplie	es		a	nd further
BE IT RE	SOLV	ED, that the	Huron	l Co	unty Audito	or is authoriz	ed and in	structed	l to rec	ord said	

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the

THURSDAY

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and further

Huron County Auditor and the department requesting said adjustment;

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

08-454

IN THE MATTER OF ESTABLISHMENT OF A NEW FUND TO BE KNOWN AS DIVERSION PROGRAM FUND #111

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

WHEREAS, a special fund needs to be created for the Diversion Program for the Huron County Prosecutor's Office;

and

WHEREAS, applicants applying for Diversion will pay a non-refundable fee of \$200.00 and this fee will be used entirely for funding of the Huron County Prosecutor's Office-Diversion Program; and

WHEREAS, per the Ohio Revised Code S2935.36, "this fee shall be used for supervision services that include, but are not limited to, monitoring and drug testing of the individual; now therefore

BE IT RESOLVED, that the Huron County Auditor is directed to create a new fund to be known as Diversion Program Fund #111; 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

08-455

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD DECEMBER 11, 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:

<u>Huron Cou</u>	<u>inty Department of Job and Family So</u>	ervice	
Staples	Toner Cartridge	\$3,759.80 + Shippin	g
1	8		6
Huron Cou	<u>ınty Buildings & Grounds</u>		
S.A. Comur	nale JFS Backflow Device	\$ 424.00	now therefore

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

REGULAR SESSION THURSDAY

DECEMBER 11, 2008 and further

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

08-456

IN THE MATTER OF APPOINTING JOE KOVACH INTERIM HURON COUNTY ENGINEER

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

WHEREAS, Joe Kovach, Huron County Engineer will retire effective December 31, 2008; and

WHEREAS, Joe Kovach was elected to a second term as Huron County Engineer beginning January 5, 2009; and

WHEREAS, an interim engineer needs to be appointed to fill the position for the time period of January 1, 2009 until January 5, 2009 when Mr. Kovach's second term as Huron County Engineer begins; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners appoints Joe Kovach to fill the position of interim county engineer effective January 1, 2009 until January 5, 2009 when his second term of Huron County Engineer begins; 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

08-457

IN THE MATTER OF ACCEPTING AN AGREEMENT BETWEEN FOP OFFICE EMPLOYEES AND THE HURON COUNTY SHERIFF

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

WHEREAS, negotiations between the Huron County Sheriff and the Fraternal order of Police representing office employees concluded on November 30, 2008 with a tentative agreement;

and

WHEREAS, pertinent changes are as follows:

Wages: The wages for this unit were the same as the OPBA. Three percent (3%) in each of the three (3) years of the agreement.

Insurance: The insurance provision for this unit remained the same. The Commissioners still have the ability to set the insurance rates with 30 days notice. The unit attempted to change the language to give the FOP employees the same insurance premiums as the lowest premiums paid by employees. **Article 2 SICK LEAVE:** The sick leave cash-out provision was changed to match the other members of

REGULAR SESSION the Sheriff's Dept.

Article 12 BEREAVEMENT: The bereavement leave provision was changed to restrict bereavement leave to immediate family only.

Article 12 HOLIDAY: Two holidays were added as time-and-one-half holidays to match the OPBA unit;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the agreement between the FOP Office employees 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.

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

* Contract on file Commissioners' Office.

Ralph Fegley stepped out of the meeting.

08-458

IN THE MATTER OF APPROPRIATING FUNDS IN THE SOLID WASTE DISTRICT FUND #525

Gary W. Bauer moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Solid Waste District Fund the amount of \$10,000.00; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate \$10,000.00 of these funds to the Solid Waste District fund #525; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 525-00475-525 \$10,000.00

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

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

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

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

08-459

IN THE MATTER OF TRANSFERRING FUNDS FROM ACCOUNT #040 IN THE GENERAL FUND TO FUND #042

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

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and further

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WHEREAS, a transfer of funds is needed for the #042 Bureau of Inspection fund; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the transfer of moneys from 040-00569-001 miscellaneous other in the amount of \$524.30 to the Bureau of Inspection fund #042-00551-001 exams; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Department requesting transfer, and the Huron County Auditor, and the Auditor's office will make the journal entry to the # 042 account;

and further

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

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

Aye – Mike Adelman Aye – Ralph A. Fegley Absent – Ralph A. Fegley

IN THE MATTER OF TRAVEL

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

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

Peter Welch, Solid Waste Management District, on December 12, 2008, to Columbus, Ohio, for meeting with Malcolm & Pirnie, 2009 engineering costs.

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

 DATE:
 12/03/08

 TO:
 Huron Country Commissioners

 FROM:
 Becky Feir, HCDJFS Fiscal Officer

 12/5
 OCDA District Meeting

 M. Daniel
 Findlay, OH

12/12 Fiscal & Program Monitoring Ashland, OH \$100.00 K. Ott, S Anderson & B. Fair

IN THE MATTER OF REQUEST FOR LEAVE

Jeff Deeble/Buildings & Grounds/sick/1:00 p.m. – 2:30 p.m. December 8, 2008.

Bill Duncan/Dog Warden/Compensatory Time/12:30 p.m. – 4:30 p.m. December 16, 2008/vacation 8:00 a.m. December 22, 2008 – 4:30 p.m. December 26, 2008.

Richard O'Grady/Dog Warden/sick/8:00 a.m. -11:30 a.m. December 8, 208/8:00 a.m. - 11:30 a.m. **Christina Norton**/EMA/vacation/12:00 p.m. - 4:30 p.m. December 5, 2008/vacation/8:00 a.m. December 29, 2008 - 4:30 p.m. January 5, 2009.

Royal Chisholm/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. December 5, 2008/sick/3:00 p.m. – 4:30 p.m. December 17, 2008.

Ralph Fegley in attendance.

SIGNINGS DJFS Title XX profile

JPS 01821 (Rev. 1/2007)

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County	fhrmugh Jui	June 30, 2011				
	-	Categori	er of Elightiky			
Catalogue of Title XX Social Services (I)	Services without Regard to Income (2)	Services far Frue (3)	Survices for a Fee (4)	Total Individual and Cost (5)		
Special Services for Youth Involved in or al. Rick of Involvement in Critainal Activity	#	_				
Risk of Involvement in Cruzinal Activity	#		-	+		
Substance Abuse	8			+		
	# 150	_	+	16		
Transportation	\$ 56,250			\$56,25		
			TOTAL	\$ 2.251.69		
Title of Service	Reginning Date		Ending Date			
Service Date(s) (ff different from biennium) Title of Service	Beginning Date		Ending Date			
Title of Service	Beginning Date		Ending Date			
Title of Service	Beginning Date		Ending Date			
Submitted by Signature of CUNFS Digestor)			Date 12-04	-08		
Approved by (Signeture of County Commission	oner)		Date 12-11-1	as		
Street Address of Hearing, 185 Shady Lane	Dr		Date of Heating	1/22/2008		
City, State, Zip Code Norwalk, OH 44857			Time of Hearing	9:00 a.m.		
Counties reserve the right to limit eligibility confina-						
Submit a	n original profile to ODJI 5	by the last week o	October			

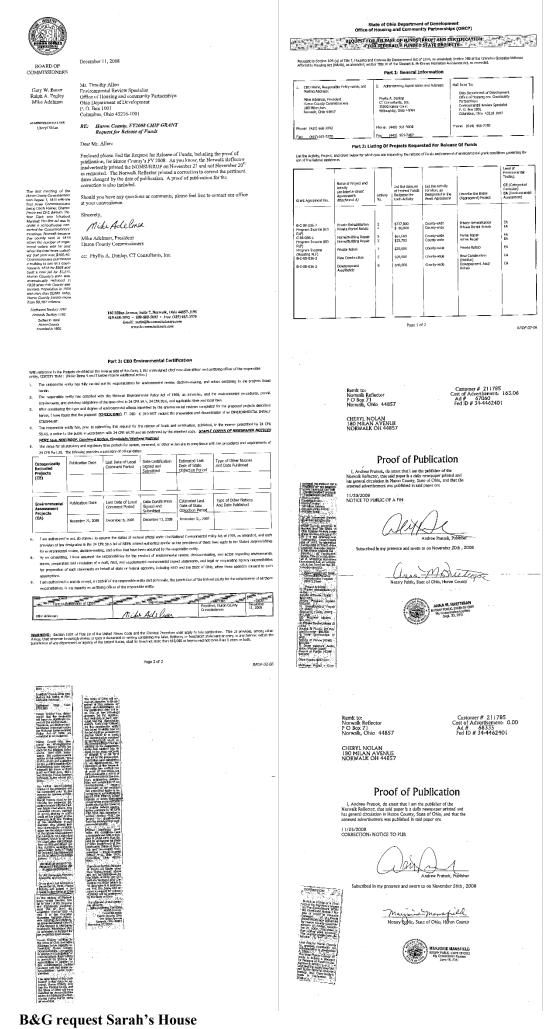
County	Program Period From July 1, <u>2008</u> through June 30, <u>2011</u>						
	Categories of Eligibility						
Caladogae of Title XX Social Services (1)	Services without Regard to Income (2)	Services for Proc (3)	Services for a Fee (4)	Total Individual and Cost (5)			
Adaptico	<i>II</i> 40	_		40			
	\$ 20,440			\$20,440			
*Care Management.	# 2049			2040			
	\$ 765,009			\$785,000			
**Child Care Employment and Training	#						
	S			1			
Congregate Meals	#						
	3						
Counseling	# 4						
	\$ 1,500			\$1,500			
Day-Care for Adults	8						
	3	_					
Day Treatment for Children	Ħ						
	\$						
Education & Training Services	#						
	\$						
Employment Services	#						
	\$		-	-			
Family Planning	#						
	8						
Poster Care Services for Adults	#	-					
	3						
Foster Care Services for Children	# 80	-					
	\$ 30,000	_	<u> </u>	\$39.00			
Health Related & House Health Services	#						
	\$						

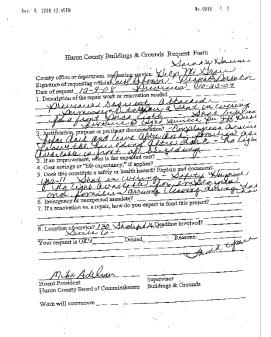
County	Program Ferlod From July 1, 2000 through June 30, 2011 Categories of Eligibility				
Catalogue of Thie XX Social Services (1)	Services without Regard to Intoine (2)	Services for Free (3)	Servica for a Fee (4)	Total Individual and Cast (5)	
Home-Based Services	# 12			1	
	\$ \$4,500			\$4,50	
Home Delivered Meals	Ħ				
	3				
Western Deservices	#				
Housing Services	3				
Independent A: Transitional Living Services	H				
Distriction of Linking of Area	3				
***information & Referral	8 2500			250	
	\$ \$937,500			\$837,50	
Legal Services	H				
Legal services	s				
Pressency/Parenting Services for Young Parent	0				
requiries reacting in view of roady ration	\$				
Prevention & Intervention	#				
Prevention & Intervention	8				
****Protective Services for Adults	# 200			20	
Protective Services for Adults	S \$75,000			\$76,00	
****Tratactive Services for Children	# \$60			96	
A A A A A A A A A A A A A A A A A A A	S \$350,000			\$359,00	
Recreation Services	#				
	\$				
Residential Treatment Services	# 4				
	S \$1,500			\$1,50	
Special Services for Person with Developmental or Physical Disabilities or Persons with Visual or Auditory Impairments	# \$			<u> </u>	
***Information and Referral may be provided without ***Sarviers without regards to income is determined	regard to income unless a fe by the CDIPS.	v is slipsighted by the	L. CDFN.		
JFS 01841 (Nev. 1/2007)				Page 2 of 3	

Release of fund for CHIP

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Administrator/Clerk's Report

Cheryl Nolan presented the Willis of Ohio, Inc. agreement for the year 2009 and stated that the agreement remains the same and only worked completed is invoiced. The board agreed to approve on Tuesday, December 16, 2008.

OTHER BUSINESS

Mike Adelman review calendar events. Regular session of the board to begin at 8:00 a.m. Discussion was also had in regards to the 9-1-1 funding legislation. At this time it looks like this funding will not be continued.

At 10:01 a.m. Herman Stine, Ohio Department of Development came before the board to present the strategic plan. Mr. Stine pointed out a few highlights to this plan. Mr. Stine also stated that the complete plan is on their website in more detail. Mr. Stine also discussed the goals as follows; Goal #1, Share the Ohio Story, excite the world about Ohio; Goal #2 Strengthen our Strengths, link and leverage our inventive past with our innovative future; Goal #3, Cultivate Top Talent, retain, advance, and attract the best workforce and talent in the world; Goal #4Invest in our Regional Assets, invigorate our cities and regions as centers for commerce and community; Goal #5, Focus on our Customers, operate government at the speed of business.

Gary Bauer discussed the conversation that he had with Deb Angell, OSU Extension. OSU has put on a hiring freeze and Ms. Angell is doing everything that she can to not let that affect the Economic Development position for Huron County. Mr. Bauer explained the cuts at the state level as the reason for this hiring freeze.

Ralph Fegley discussed the WIA board meeting that he attended yesterday, and also discussed the evaluations and set the dates for the evaluations of the employees under the board's supervision. Mr. Fegley also discussed the energy project in regards to the values and the pumps leaking. Mr. Fegley stated that he would suggest that we purchase what needs to be purchased and Royal Chisholm will install. Discussion was had in regards to making the final payment to Poggemeyer or holding until the job is satisfactory finished. The board also agreed to move ahead on purchasing the values and completing this work.

Ralph A. Fegley moved to purchase the necessary valves from Wadsworth Slawson Northeast in the amount of \$4,800.00 plus shipping for the energy project. 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

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At 10:35 a.m. Sue Bommer, HR came before the board in regards to the meeting of the catastrophic leave board. The one request that was presented was denied. Ms. Bommer also discussed the plan and a few changes that she felt would be something that would change the philosophy. The prosecutor did feel that a couple of the items should be changed, especially the part that the requests are reviewed in open session, but also felt that the board should be careful about extending the qualifications for receiving catastrophic leave time. The board agreed that they need to be careful about extending the qualifications.

Mr. Fegley discussed the vehicle grafts from DJFS stated that they are all being maintained by Hytech and not by the county mechanic.

Conference call with Matt Heitkamp in regards to a request from Shawn Houck for the Farm Bill Conservation Programs Control of Land Certification form. Mr. Bauer will discuss further with Mr. Houck.

Gary Bauer presented his notes from the energy meeting that he attended at the CCAO winter conference in regards to the consortium.

<u>At 11:20 a.m.</u> 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 December 11, 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 11:20 a.m.

Signatures on File.