SPECIAL SESSIONMONDAYFEBRUARY 11, 2008

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.

08-055 Signature only

IN THE MATTER OF HIRING A DOG WARDEN FOR HURON COUNTY

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

WHEREAS, Melvin Eaton has retired as Dog Warden, effective January 31, 2008; and

WHEREAS, the opening for the position of Dog Warden has been posted and advertised and interviews have been conducted; and

WHEREAS, the position of Dog Warden is an unclassified position/non-exempt in the pay range of \$15.00 to \$16.00 per hour; now therefore

BE IT RESOLVED, that Bill Duncan be hired as the Huron County Dog Warden by the Huron County Commissioners effective February 11, 2008 at a pay rate of \$15.00 per hour; and further

BE IT RESOLVED, that after 120 day probationary period an evaluation will be completed to review job performance; 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

08-056

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 08-05 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

FEBRUARY 11, 2008

SPECIAL SESSION		MONDAY FEBR	UARY
CLAIM SCHEDULE	Page: 1	CLAIM SCHEDULE	Page: 2
Batch Number: 05 Date: Reference:		Batch Number: 05 Date: 02/13/2008 Reference:	
I hereby certify that there are sufficient funds in the Vari Appropriation Codes to cover the payment of the following cl	ous aims.	Vendor Amount PO/Line Warrant	Account
Autour Smershack Printer Auditor		001-003 AUTO DATA PROCESSING 13,596.50 * * Total * *	
We hereby approve for payment by the County Auditor the foll vouchers as itemized below.	owing	001-004 AUDITOR	
Mike Adelnar		K-MART (9527) 11.77 28617/1 000000 SOAP, LYSOL, WIPES	00175
May W B ann		CHRISTIE LANE INDUSTRIES IN 60.00 28619/1 000000 BINS #695 & #761	00475
County Commissioners		001-004 AUDITOR 71.77 * * Total * *	
Vendor Amount PO/Line Warrant	Account	001-013 JUVENILE COURT	
001 GENERAL FUND		THOMAS P KUNKLE 961.54 28515/1 000000 PSYCHOLOGICAL SERVICES 93.66 28518/1 000000	00380
001-001 COUNTY COMMISSIONERS SHIPLEYS OFFICE SUPPLY INC 22.57 28715/1 000000	00175	01/08 CELL PHONES	00475
NOTARY STAMP, INDEX BINDER NORWALK REFLECTOR INC 54.60 28718/1 000000	00325	001-013 JUVENILE COURT 1,055.20 * * Total * *	
RECEPTIONIST AD CARDMEMER SERVICES 25.00 28719/1 000000 ACCT 4798172826006863	00475	001-014 JUVENILE C PROBATION MATTHEW HEILMANN 72.36 28519/1 000000	00475
001-001 COUNTY COMMISSIONERS 102.17 * * Total * *		MILEAGE REIMB	00475
001-003 AUTO DATA PROCESSING		001-014 JUVENILE C PROBATION 72.36 * * Total * *	
MANATRON INC 2,966.50 28615/1 000000	00275	001-015 JUVENILE C DETENTION SANDUSKY COUNTY JUVENILE 12,400.00 28520/1 000000	00475
COMPUTER SUPPORT INVC031680 APPRAISAL RESEARCH CORP 1,750.00 28615/1 000000 2007/2008 COMPUTER SUPPORT	00275	SANDUSKY COUNTY JUVENILE 12,400.00 28520/1 000000 01/08 DETENTION CARE	00475
BROUGHTON INTERNATIONAL A D 1,720.00 28615/1 000000 ANNUAL RENEWAL REFLECTION 03/08-03/09	00275	001-015 JUVENILE C DETENTION 12,400.00 * * Total * *	
DIGITAL DATA TECHNOLOGIES I 1,250.00 28615/1 000000 ACCUGLOBE INTERNET INV 4226 MARCH 2008	00275	001-017 CLERK OF COURTS	
ISSG INC DOCUMENT INDEXING INV 5031 01/01-12/31/08 ISSG INC 1,800.00 28615/1 000000	00275	CURTIS 1000 INC 457.61 28604/1 000000 TVVEK ENVELOPES SHUPLRYS OPFICE SUPPLY INC 22.00 28604/1 000000	00175
ISSG INC 1,800.00 28615/1 000000 MAINT & SUPPORT INV 5029 01/01-12/31/08 ISSG INC 750.00 28615/1 000000	00275		00175
TREASURERS ACCT MAINT 01/01-12/31/08 ISSG INC 700.00 28616/1 000000	00475	TONER ORDERED ONLINE MT BUSINESS TECHNOLOGIES IN 619.81 28602/1 000000	00275
CANINE SUPPORT & MAINT 01/01-12/31/08 TSSG INC 1,560.00 28616/1 000000	00475	COPIER 3045	
FAYROLL MAINT & SUPPORT INV 5026 01/01-12/31/08		001-017 CLERK OF COURTS 1,137.36 * * Total * *	
CLAIM SCHEDULE Batch Number: OS Date: 02/13/2008 Reference: Vendor Amount PO/Line Warrant	Page: 3	CLAIM SCHEDULE Batch Number: 05 Date: 02/13/2008 Reference: Vendor Amount PO/Line Warrant	Page: 4
Vendor Amount PO/Line Warrant 001-019 POLICE & MUNY COURTS	Account	Vendor Amount PO/Line Warrant	Account
NORWALK MUNICIPAL COURT 497.20 28723/1 000000	00554	001-022 BLDG & G-M & OPERATI 27,486.35 * * Total * *	
WITNESSES OR JURORS		001-023 SHERIFF growning cooperative inc 4 179 40 28387/1 000000	00175
001-019 POLICE & MUNY COURTS 497.20 * * Total * * 001-022 BLDG & G-M & OPERATI		GASOLINE #4010	001/5
P & R HARDWARE INC 91.18 28726/1 000000	00175	MARATHON OIL 1,087.20 28387/1 000000 GASOLINE 1,254.77 27865/1 000000	00175
VAC BAGS, BATTERIES, ETC G & L SUPPLY CO 423.50 28726/1 000000	00175	GASOLINE SHIDLEYS OFFICE SUPPLY INC 817.53 28387/1 000000	00175
TOILET TISSUE NEW HAVEN SUPPLY CO INC 160.26 28726/1 000000	00175	PENS, TONER, FOLDERS ETC SHIPLEYS OFFICE SUPPLY INC 284.96 27866/1 000000	00200
LAMPS SUNRISE COOPERATIVE INC 342.20 28727/1 000000 GASOLINE #26255	00177	INV 120171 CHAIR MAT 159.98 28428/1 000000 GALL'S INC PATRICK #5924961800014,5925357100018	00200
E2 SOLUTIONS 279.28 28729/1 000000 DRAIN VALVE ASSEMBLY	00275	RAKICH & RAKICH INC 511.55 28428/1 000000 UNIFORMS INV 8431.8445.8446	00200
HOME LUMBER COMPANY 201.44 28729/1 000000 BLADE, SAWZAW, TREATED PLYWOOD	00275	HURON COUNTY COMMISSIONERS 110.71 28376/1 000000 VEHICLE MAINT/SHERIFF	00275
R J BECK PROTECTIVE SYSTEM 75.00 28730/1 000000 SYSTEM CHECK INV 36288	00280	DON TESTER FORD LINCOLN MER 346.69 28376/1 000000 SERVICE ON CRUISERS INV 109585,109629,109687 NULCOX GADAGE 000000	00275
SHADY LANE ELEVATOR #300639	00280	TOWING FOR CASE 08-0032 TNV 34461	00275
S A COMUNALE CO INC 495.00 28730/1 000000 SEMI ANNUAL INSPECTION VERIZON SELECT SERVICES INC 4,707.00 28730/1 000000	00280	2008 ANNUAL ANTI VIRUS MT BUSINESS TECHNOLOGIES IN 321.06 28376/1 000000	00275
SHERIFF MAINT/INV #MN79191 NORWALK PEST CONTROL 45.00 28730/1 000000 EMA BLING SERVICE	00280	CIVIL OFFICE COPIER INV 91854711	
EMA BLDG SERVICE TREASURER STATE OF OHIO 144.75 28730/1 000000 BOILER INSPECTION #BO359317	00280	001-023 SHERIFF 9,169.75 * * Total * *	
VERIZON NORTH 279.31 000000 TELEPHONE ACCT 27 5505 2648164707 03	00525	SUNRISE COOPERATIVE INC 275.21 28778/1 000000	00200
VERIZON NORTH 401.31 000000 TELEPHONE ACCT 27 5505 2649043490 07	00525	FUEL #4060 HURON COUNTY COMMISSIONERS 162.05 28778/1 000000	00200
VERIZON NORTH 93.76 000000 TELEPHÓNES VERIZON NORTH . 68.87 000000	00525	VEHICLE MAINT/EMA 001-026 DISASTER SERVICE 437.26 * * Total, * *	
TELEPHONE 663-7110 & 663-5341 VERIZON NORTH 60.57 000000	00525	001-032 MECHANIC/GARAGE	
TELEPHONE ACCT 27 5505 2648135006 02 OHIO EDISON 12.362.05 000000	00526	MIDWAY INC 108.66 28734/1 000000	00175
ELECTRIC HUNTINGTON NATURAL GAS 5,001.13 000000	00527	PADSON & AIR ELEMENT PARTS DISTRIBUTORS INC 130.26 28734/1 000000	00175
GAS CITY OF NORWALK 898.74 000000 WATER/SEWER	00528	VALVE DON TESTER FORD LINCOLN MER 32.71 28734/1 000000 TUBE, BUSHING, PLUNGER	00175
CLAIM SCHEDULE Batch Number: 05 Date: 02/13/2008 Reference:	Page: 5	CLAIM SCHEDULE Batch Number: 05 Date: 02/13/2008 Reference:	Page: 6
Vendor Amount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	
001-032 MECHANIC/GARAGE 271.63 * * Total * *		CITY OF NORWALK 2,116.52 000000 JAIL WATER/SEWER	00528
001-036 JAIL OPERATIONS		001-036 JAIL OPERATIONS 34,253.60 * * Total * *	
SHIPLEYS OFFICE SUPPLY INC 277.01 28382/1 000000 TAPE, FOLDERS, RECEIPT BOOK, ETC 10.05 00000	00176	001-039 INSURANCE & TAXES	
SUNRISE COOPERATIVE INC 448.35 28382/1 000000 GASOLINE #4012	00176	BATTLES INSURANCE AGENCY IN 25.00 28738/1 000000 PUBLIC OFF BORD-PARK COMM FISHER-TITUS MEDICAL CENTER 500.00 28364/1 000000	00566
CHARM TEX 53.80 28383/1 000000 SHAMPOO, SHAVE, BODY WASH INV20868 HEALTHCARE FHARMACY INC 438.82 28383/1 000000	00177	FISHER-TITUS MEDICAL CENTER 500.00 28364/1 000000 SHERIFF EMPLOYEES FISHER-TITUS MEDICAL CENTER 57.25 28739/1 000000	00569
INMATES RX FOR JAN 19 51 28383/1 000000	00177	SHERIFF EMPLOYEES	00363
REIMB FOR INMATES CONTACTS FISHER-TITUS MEDICAL CENTER 3,078.07 28383/1 000000	00177	001-039 INSURANCE & TAXES 582.25 * * Total * *	
C PRICE TRIM 01/10/08 ETSHER-TITUS MEDICAL CENTER 1.979.49 28332/1 000000	00177	001-040 MISCELLANEOUS	
C PRICE TRIM 12/09/07 NORWALK EMERGENCY SERVICES 320.00 28332/1 000000	00177	CHRISTIE LANE INDUSTRIES IN 512.82 28740/1 000000 MAIL COURIER-JAN HURON COUNTY TREASURER 36.00 28740/1 000000	00569
ALLEN MYERS TRTM 11/25/07 ARAMARK FOOD & SUPPORT SERV 1,847.68 28333/1 000000	00178	TAX BILL ACCT #03083	00569
INMATE FOOD 12/27/07-12/31/07 ARAMARK FOOD & SUPPORT SERV 9,364.25 28408/1 000000 INMATE FOOD 01/01/08-01/23/08	00178	HURON COUNTY AUDITOR 25.00 28740/1 000000 CAUV FILING FEE GORTZ & ASSOCIATES INC 9,821.25 28740/1 000000	00569
RAKICH & RAKICH INC 158.00 28385/1 000000 INTEGRMS INV 8430	00200	GORTZ & ASSOCIATES INC 9,821.25 28/40/1 000000 SERVICES FOR JAN 2008 OHIO PUBLIC DEFENDER COMM 40.00 28741/1 000000	00559
HURON COUNTY COMMISSIONERS 20.00 28386/1 000000 VEHICLE MAINT/SHERIFF	00275	INDIGENT THOMAS J MCGUIRE 713.00 28741/1 000000	00570
TREASURER STATE OF OHIO 7.95 28386/1 000000 2008 ANNUAL ANTI VIRUS	00275	INDIGENT HILTZ WIEDEMANN ALLTON & 369.00 28741/1 000000	00570
SHERWIN WILLIAMS CORP 38.06 28386/1 000000 PAINT FOR JAIL INV 6494-5	00275	INDIGENT OHIO PUBLIC DEFENDER COMM 87.96 28741/1 000000	00570
NORWALK PEST CONTROL 100.00 28386/1 000000 PEST CONTROL FOR JAN	00275	INDIGENT LYNCH & WHITE 547.00 28741/1 000000	00570
CUSTOM METAL WORKS INC 86.00 28386/1 000000 STEEL PADS INV 54241 P & R HARDWARE INC 36.54 28386/1 000000	00275	INDIGENT THOMAS J STOLL 256.00 28741/1 000000	00570
BULK NUTS, BOLTS, SCREWS DIJMBMASTER INC 199.83 28386/1 000000	00275	INDIGENT THORNTON HARWOOD & 829.00 28741/1 000000	00570
INV 223036 ACORN WATER DIAPH ASSEMBLY	00275	INDIGENT , 001-040 MISCELLANEOUS 13,237.03 * * Total * *	
MAT RENTAL INV 318672539 RESTAURANT BOUIPMENT REPAIR 568.35 28386/1 000000	00275		
SERV ON KITCHEN EQUIPMENT INV 24795 OHIO EDISON 6,799.76 000000	00526	001 GENERAL FUND 114,370.43 * * Total * *	
JAIL ELECTRIC HUNTINGTON NATURAL GAS 6,151.70 000000 JAIL GAS	00527	102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT	
WELLAN DERIG			

MONDAY FEBRUARY 11, 2008

	Date: 02/13/			rence:	
Vendor SHIPLEYS OFFICE SUPPLY	Am	ount	PO/Line 28381/1	Warrant	Account 00260
SHIPLEYS OFFICE SUPPLY TYPEWRITER/SUPPLIE	INC				00260
102-102 DRUG LAW ENFORCEMENT		186.96	* * Total *	•	
102 DRUG LAW ENFORCEMENT		186.96	* * Total *	•	
105 DOG & KENNEL 105-105 DOG & KENNEL					
HURON COUNTY COMMISSION VEHICLE MAINTENANO	IERS	57.00	28582/1	000000	00175
SAN BAY CO			28582/1	000000	
OCDWA (OH CO DOG WARDER AGENCY MEMBERSHIP	FASS RENEWAL		28582/1	000000	00175
SUNRISE COOPERATIVE INC GAS VERIZON NORTH	:		28583/1 28583/1	000000	00275
TELEPHONE ACCT 27		6029 05			00275
105-105 DOG & KENNEL		1,069.93	* * Total *	*	
105-999 AUDITOR ASSESSMENT ROGER ALTO		24.00	28626/1	000000	00175
DOG TAG REFUND #83 BRIAN CUCCO			28626/1	000000	00175
DOG TAG REFUND #60 JAN LANDOLL		12.00	28626/1	000000	00175
DOG TAG REFUND #66 DEBBIE QUERIN DOG TAG REFUND #60			28626/1	000000	
DOG TAG REFUND #60 KELLY GERBER OVERPMT DOG TAG #7	/314	8.00	28626/1	000000	00175
EMDEON BUSINESS SERVICE EMDEON BUSINESS SERVICE EMDEON BUSINESS SERVICE EMDEON BUSINESS SERVICE EXPRESS BILL STMT	5 INV 2884301	846.50 3,386.83	28626/1 28631/1		00175
					00175
105-999 AUDITOR ASSESSMENT		4,301.33	* * Total '	*	
105 DOG & KENNEL		5,371.26	* * Total '	*	
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
	AIM S	CHED	JLE		Page: 9
	Date: 02/13/	2008	Refe	rence:	
Vendor			PO/Line	Warrant	Account
115-116 SOCIAL SERVICES			* * Total *		
115 PUBLIC ASSISTANCE	-	3.405 00	* * Total *		
125 AUTO TAX	5	-,-95.02	TOCAT .		
125-125 AUTO TAX - OFFICE		100 **	200/2/2	000000	00175
SAN BAY CO FLOOR CLEANER, SOJ SAN BAY CO			28843/1 28227/1	000000	00175
FLOOR CLEANER, SO	AP, MOPS INC		28227/1	000000	00175
SHIPLEYS OFFICE SUPPLY LABELS, INDEX BINI GORDON FLESCH COMPANY I ANNUAL FAX MAINT GORDON FLESCH COMPANY I DANNUAL FAX MAINT	ER, FOLDERS	9.82	28845/1	000000	00275
ANNUAL FAX MAINT GORDON FLESCH COMPANY	INC	396.50	28229/1	000000	00275
GORDON FLESCH COMPANY 1 ANNUAL FAX MAINT FIRELANDS ELECTRIC CO-(ELECTRIC FOR RIPLI HOME DEPOT CREDIT SERVI HOME DEPOT CREDIT SERVI	P IN Y OUTPOST	28.42	28232/1	000000	
			28232/1	000000	00475
HOME DEPOT CREDIT SERVI	CES		28840/1	000000	00475
HOME LUMBER COMPANY LIQUID NATL GLUE		6.78 1,218.12	28232/1	000000	00475
HUNTINGTON NATURAL GAS NATURAL GAS CHARGE HUNTINGTON NATURAL GAS	IS .		28232/1 28829/1	000000	00475
HUNTINGTON NATURAL GAS NATURAL GAS CHARGI OHIO EDISON	IS	2,334.28		000000	00475
ELECTRIC ODL PEACOCK WATER WATER			28232/1	000000	00475
WATER SMETZER PAINT & SUPPLY PAINT & SUPPLIES I WOLFF BROS SUPPLY INC	LLC FOR TIRE RIM	15.68 S & EQUI	28840/1 PMENT	000000	00475
WOLFF BROS SUPPLY INC BREAKER FOR BUILD	ING			000000	00475
125-125 AUTO TAX - OFFICE		5,496.95	* * Total	*	
125-126 AUTO TAX - ROADS			20041 /2	000000	00310
CARGILL INC SALT DELIVERED CARGILL INC	1		28841/1 28870/1		00210
CARGILL INC SALT DELIVERED		000.39			
C I	AIM S	CHED	JLE		Page: 11
Batch Number: 05 I	Date: 02/13/	2008		rence:	
Vendor	Am	ount	PO/Line	Warrant	Account
137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE					
SUNRISE COOPERATIVE INC FUEL #4041 MARY ANN LAMB	:		28509/1	000000	00275
MADIC AND LAND		214.20	28510/1	000000	00475
MARY ANN LAMB MILEAGE REIMB		301.12	* * Total *	•	
MILEAGE REIMB			* * Total *		
MILEAGE REIMB 137-137 DYS SUBSIDY-VARIABLE		301.12	IOCAL .		
MILEAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F		301.12	Iocar		
MILEAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F MARILYB BICK	EVD DETWO		28651/1	000000	00150
MILEAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F MARILYN BICK FOSTER CARE CHILD BIO LOTE BJ4	EXP REIMB	78.97 199.98	28651/1 28651/1	000000	00150
MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F MARILYN NICK FOSTER CARE CHILD BIG LOTS #34 BIG LOTS #34 BIG LOTS #34 CHILDREN STURIELE FIGG	LEMAN-BEDS	78.97 199.98 309.97	28651/1 28651/1 28651/1	000000	00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILBREN'S SERVICE F MAINTON SIGNATOR PROFER CARE CHILD BIG LOTE 834 ESAA-CHILBERTON BIG LOTE 834 HEAL MIGHA BISSEL FORCER CHILD EXCES DESA CONCLUSE FOR DESA CONCLUSE DESA CONCLUSE FOR DESA CONCLUSE DESA CONC	LEMAN-BEDS	78.97 199.98 309.97 149.15	28651/1 28651/1 28651/1 28651/1	000000	00150 00150 00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILBREN'S SERVICE F MARILYB BICK FOSTER CARE CHILD BIO LOTS #14 BIO LOTS #14 BIO LOTS #14 BIO LOTS #14 BIO LOTS #14 BIO LOTS #14 BIO LOTS #14 ESAA-MICHELLE RIG THOMAS & GLORIA BISSEL FOSTER CHILD EXPEN- THEREFALD EXPENDENTIONER	ILEMAN-BEDS SE REIMB	78.97 199.98 309.97 149.15 184.85	28651/1 28651/1 28651/1	000000	00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILBREN'S SERVICE F MARILYN BICK MARILYN BICK	ILEMAN-BEDS SE REIMB NSE REIMB LLC VEST CONTROL	78.97 199.98 309.97 149.15 184.85 425.00	28651/1 28651/1 28651/1 28651/1 28651/1	000000	00150 00150 00150 00150
MILBAGE REINS 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 145-145 CHILBREN'S SERVICE P 145-145 CHILBREN'S SERVICE P MARLIN'S SERVICE P MARLIN'S SERVICE P MARLIN'S ALSO POSTER CHILB SERVICE THERES BURRIS THERES BURRIS THERES BURRIS CONTER CHILD SERVICE DOTTER CHILD SERVICE DOTTER CHILD SERVICE DOTTER CHILD SERVICE DOTTER CHILD SERVICE DOTTER CHILD SERVICE MARLIN'S SUBSIDIARY MEDI-I ELOISE DOTEN MARDI-I	SE REIMB SE REIMB LLC SEST CONTROL NSE REIMB	78.97 199.98 309.97 149.15 184.85 425.00 67.00	28651/1 28651/1 28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150 00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILDREN'S SERVICE F MARLIYN SERVICE F MARLIYN NICK FOSTER CARE CHILD BIG LOTS #34 BIG LOTS #34 HOMAS & GLORIA BISSEL POSTER CHILD EXPEN- THREEA BURKIS THREEA BURKIS CANOTHER PEST CONTROL ESAA-SHLAY MAD-F HAISE DOTSON MINERA FORMAN FOSTER CHILD EXPEN-	ELEMAN-BEDS SE REIMB LLC EST CONTROL SE REIMB SE REIMB	78.97 199.98 309.97 149.15 184.85 425.00 67.00 306.58	28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150 00150 00150 00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137 DYS SUBSIDY-VARIABLE 145-145 CHILDREN'S SERVICE F MARLIYN SERVICE F MARLIYN NICK FOSTER CARE CHILD BIG LOTS #34 BIG LOTS #34 HOMAS & GLORIA BISSEL POSTER CHILD EXPEN- THREEA BURKIS THREEA BURKIS CANOTHER PEST CONTROL ESAA-SHLAY MAD-F HAISE DOTSON MINERA FORMAN FOSTER CHILD EXPEN-	ELEMAN-BEDS SE REIMB LLC EST CONTROL SE REIMB SE REIMB	78.97 199.98 309.97 149.15 184.85 425.00 67.00 306.58	28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150 00150 00150 00150 00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 145-145 CHILBER'S SERVICE F 145-145 CHILBER'S SERVICE F MANING SERVICE BIG LOTE 834 ESAA-CHILBER REIMB FOSTER CHILD EXPEN- THERESA BURKIS FOSTER CHILD EXPEN- THERESA BURKIS FOSTER CHILD EXPEN- MANING FORMAN FOSTER CHILD EXPEN- MANING FORMAN FOSTER CHILD EXPEN- MANING FORMAN FOSTER CHILD EXPEN- MANING FORMAN	ILEMAN-BEDS SE REIMB SE REIMB LLC VEST CONTROL SE REIMB SE REIMB EXPENSE LY S GRADE REIMB	78.97 199.98 309.97 149.15 184.85 425.00 67.00 306.58 54.00 161.00 687.63	28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150 00150 00150 00150 00150
MILBAGE REINS MILBAGE REINS 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 145-145 CHILBREN'S SERVICE F 445-145 CHILDREN'S SERVICE F MARLIN'S SERVICE F MARLIN'S SERVICE F MARLIN'S SUBSIDY FOSTER CARE CHILD TO DES 834 EGAN MICHELLE RIG THOMAS & GLORIA DISSEN FOSTER CHILD EXPEN MORE PERFORME CANOTHER PERFORME CONTY MEMO- FOSTER CHILD EXPEN MORE ADDRES DIANE COMMY FOSTER CHILD EXPEN MORE ADDRES DIANE COMMY FOSTER CHILD EXPEN MICHELLS EXAGE DIANE COMMY CONTY JOS & FAMI FOSTER CARE CHILD TO & MICHELLS EXAGE DIENAL CONTY JOS & FAMI CONTY JOS & FAM	SLEMAN-BEDS SE REIMB LLC VEST CONTROL SE REIMB SE REIMB EXPENSE IN S GRADE REIMB EXPENSES SE REIMB	78.97 199.98 309.97 149.15 184.85 425.00 67.00 306.58 54.00 161.00 687.63 222.22	28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150 00150 00150 00150 00150
MILBAGE REIMB MILBAGE REIMB 137-137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIABLE 145-145 CHILBER'S SERVICE F 145-145 CHILBER'S SERVICE F MANING SERVICE BIG LOTE 834 ESAA-CHILBER REIMB FOSTER CHILD EXPEN- THERESA BURKIS FOSTER CHILD EXPEN- THERESA BURKIS FOSTER CHILD EXPEN- MANING FORMAN FOSTER CHILD EXPEN- MANING FORMAN FOSTER CHILD EXPEN- MANING FORMAN FOSTER CHILD EXPEN- MANING FORMAN	ILEMAN-BEDS ISE REIMB ILLC VEST CONTROL ISE REIMB ISE REIMB EXPENSE GRADE REIMB EXPENSES ISE REIMB ISE REIMB	78.97 199.98 309.97 149.15 184.85 425.00 67.00 306.58 54.00 161.00 687.63 222.22	28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150 00150 00150 00150 00150 00150

		CLAIM	SCHEDU	JLE		Page:	8
Batch 1	Number: 05	Date: 02/			erence:		
	Vendor		Amount	PO/Line	Warrant	Account	
	JETER SYSTEMS CORP		342.16	28672/1	000000	00175	
1	URON COUNTY TREASU	JRER	28,246.88	28659/1	000000	00270	
1	JETER SYSTEMS CORP FSS FILE LABEL HURON COUNTY TREASU BOND PAYMENT-F HUNTINGTON NATURAL NATURAL GAS-11 CITY OF NORWALK WATER/SEWAGE 1 DHO EDISON	GAS	2,467.41	28314/1	000000	00350	
(SITY OF NORWALK	./13-12/01/01	362.64	28660/1	000000	00350	
(WATER/SEWAGE 1 DHIO EDISON	.2/20-1/16/08	5,784.31	28660/1	000000	00350	
I	HIG EDISON ELECTRIC-1/1-1 HURON COUNTY COMMIS INDIRECT COST- BUCKEYE MEDICAL INC MEDICAL RYAM-M	./31/08 SSIONERS	8,435.34	28658/1	000000	00475	
1	INDIRECT COST- BUCKEYE MEDICAL INC	FEB 2008	75.00	28315/1	000000	00475	
	MEDICAL EXAM-M MEDICAL EXAM-M CHARLES DICK SPENDDOWN REIM	IICAH ERDMANN	13.00	28655/1	000000	00475	
1	SPENDDOWN REIM	IB MED CENT	21.25	28655/1	000000	00475	
	FIRELANDS REGIONAL MEDICAL RECORD FIRE PROTECTION SER	S-PATRICIA F	IN 15.00	28655/1	000000	00475	
				28655/1	000000	00475	
	HOME LUMBER COMPANY DESK TOP REPAI HOME LUMBER COMPANY	R		28655/1	000000	00475	
1	WALL-BREAKROOM		2,821.44		000000	00475	
F	WALL-BREAKROOM Y TEK TIRE & AUTO VEHICLE MAINT (OHLER FURNACE & SH	CENTER					
1	HOHLER FURNACE & SH HVAC-ADJUSTMEN BARB MILLS	IEET META		28655/1	000000	00475	
				28655/1	000000	00475	
3	RENE WILLIAMS FS OVERPAYMENT	REIMB		28655/1	000000	00475	
ŝ	SPENDOWN REIN RENE WILLIAMS FS OVERPAYMENT SAM'S CLUB 2008 ANNUAL FE NUMBER COODERATIVE	ES	35.00	28655/1	000000	00475	
	FUEL-MAINT			28655/1	000000	00475	
I	SERVICES RENDE	JEL	1,863.31	28673/1	000000	00510	
		ABD 1/02-1/1		t t Total i			
	S ADM. & OPERATION	,	20,/01.68	* * Total *			
				200555 (*	000000	00300	
0	TRAVEL REIMB			28656/1	000000	00300	
1	TRAVEL REIMB IURON COUNTY COMMIS INDIRECT COST- SUNRISE COOPERATIVE FUEL-PCSA	SIONERS FEB 2008	2,661.00		000000	00475	
£	UNRISE COOPERATIVE FUEL-PCSA	INC	23.74	28663/1	000000	00475	
			SCHED			Page:	10
Batch	Number: 05	Date: 02,			erence:		_
	Vendor		Amount	PO/Line	Warrant	Account	
	NORTHERN OHIO TRUCH	CENTER	572.93 TANK	28854/1	000000	00275	
	DRIVE FAN, CYLJ DHIO CAT RING & PAD FOR	R #437	414.14	28854/1	000000	00275	
	RING & PAD FOF WILLIAMS DETROIT DJ PUMP, SEAL, SI CINTAS CORP #318 UNIFORM CHARGE	IESEL	1,052.87	28854/1	000000	00275	
	CINTAS CORP #318	LEVE, PIN, P	264.06	28836/1	000000	00475	
	UNIFORM CHARGE FERRELLGAS LP PROPANE FOR HE	50	679.07	28852/1	000000	00475	
	PROPANE FOR HE SMETZER PAINT & SUP PAINT & SUPPLI	ATING PPLY LLC	327.86	28852/1	000000	00475	
		LES FOR TIRE					
125-12	6 AUTO TAX - ROADS		24,068.34	* * Total	* *		
125-12	7 AUTO TAX - BRIDGE	35					
	BETTY JANE HAHN PORTABLE FOR G	38-079-04 83		28396/1	000000	00475	
	PORTABLE FOR G CUSTOM METAL WORKS PILE DRIVER MA	INC	42.92	28396/1	000000	00475	
	7 AUTO TAX - BRIDGE	śS	167.92	* * Total ·	* *		
	8 ENGINEERING						
	RICHLAND BLUE PRINT 20#BOND FOR EN	GINEERING DE	SPT	28233/1	000000	00175	
	SHIPLEYS OFFICE SUE LABELS, INDEX	PLY INC	255.99	28233/1	000000	00175	
	EABELS, INDEX 8 ENGINEERING	- and any rold		* * Total			
ago-12	. ANGINEERING		302.55	TOCAL			
125 AU	TO TAX		30,035.76	* * Total	* *		
132 CL	ERK OF COURTS - TI						
	2 CLERK OF COURTS -						
	SHIPLEYS OFFICE SUE X STAMPER VERIZON NORTH	PLY INC	4.95	28607/1	000000	00175	
	VERIZON NORTH ACCT 27 5505 2	2649014997 08	131.13	28601/1	000000	00475	
				* * Total	* *		
			200100				
	2 CLERK OF COURTS -						
132-13	2 CLERK OF COURTS - TI		136.08	* * Total :			
132-13		CLAIM	136.08 S C H E D 1			Page :	12
132-13		CLAIM Date: 02/	SCHEDI	DLE		Page :	12
132-13 132 CL Batch 1	ERK OF COURTS - TI Number: 05 Vendor	Date: 02/	SCHED 113/2008 Amount	ULE Ref(* * srence: Warrant	Account	
132-13 132 CL Batch 1	ERK OF COURTS - TI	Date: 02/	S C H E D 113/2008 Amount	D L E Ref(PO/Line	* * srence: Warrant	-	
132-13 132 CL Batch I	ERK OF COURTS - TI Number: 05 Vendor	Date: 02/	S C H E D 113/2008 Amount	ULE Ref(* * srence: Warrant	Account	
132-13 132 CL 3atch 1 145 CH 177 EM 177-17	ERK OF COURTS - TI Wumber: 05 Vendor LLDREN'S SERVICE F SEGNOY MANAGEMENT ? EMERGENCY MANAGEM	Date: 02/	S C H E D 1 13/2008 Amount 3,880.18	D L E Ref(PO/Line * * Total *	* * srence: Warrant	Account	
132-13 132 CL 3atch 1 145 CH 177 EM 177-17	ERK OF COURTS - TI Wumber: 05 Vendor LLDREN'S SERVICE F SEGNOY MANAGEMENT ? EMERGENCY MANAGEM	Date: 02/	S C H E D 1 13/2008 Amount 3,880.18	D L E Ref(PO/Line * * Total *	<pre>srence:</pre>	Account	
132-13 132 CL 3atch 1 145 CH 177 EM 177-17	ERK OF COURTS - TI Wumber: 05 Vendor LLDREN'S SERVICE F SEGNOY MANAGEMENT ? EMERGENCY MANAGEM	Date: 02/	S C H E D 1 13/2008 Amount 3,880.18	D L E Ref(PO/Line * * Total *	<pre>* * * * * * * * * * * * * * * * * * * *</pre>	Account	
132-13 132 CL 3atch 1 145 CH 177 EM 177-17	ERK OF COURTS - TI Number: 05 Vendor LLDREN'S SERVICE F SEGENCY MANAGEMENT SHERGENCY MANAGEMENT	Date: 02/	S C H E D 1 13/2008 Amount 3,880.18	D L E Ref(PO/Line * * Total *	* * Norce:	Account 00300 00475	
132-13. 132 CL 3atch 1 145 CH: 177 EM 177-17 1 1	ERK OF COURTS - TI Sumber: 05 Vendor ILDREN'S SERVICE F TRAVEL EXPENSE GORGORYILLE SCHOOL TRAVEL EXPENSE GORGORYILLE SCHOOL	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H E D 3,880.18 127.77 IVE COMMIT 10,000.00 INSTALL 1,539.37	D L E Ref(PO/Line * * Total *	<pre>w * bience: Warrant</pre>	Account 00300 00475	
132-13: 132 CL 132 CL 1	ERK OF COURTS - TI Number: 05 Vendor ILDREN'S SERVICE F TRAVEL EXPENSE CONROEVILLE SCHOOL PARTIAL SHARE NATIO & PHONE RADIO & PHONE RADIO & PHONE RADIO & PHONE	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H B D '13/2008 Amount 127.77 1407.0004177 1407.000 1,539.37 11,667.14	D L B Refe PO/Line • * Total • 28781/1 EB MTQ 28779/1 28779/1 28779/1 • * Total •	• • • • • • • • • • • • • • •	Account 00300 00475	
132-13. 132 CL 132 C	ERK OF COURTS - TI Number: 05 Vendor LLOREN'S SERVICE F SEGENCY MANAGEMENT PARTIAL SHARE KADIO & PHONE RADIO & PHONE BADIO & PHONE CHERGENCY KANAGEMENT	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H B D '13/2008 Amount 127.77 1407.0004177 1407.000 1,539.37 11,667.14	D L E Ref(PO/Line * * Total * 28781/1 28779/1 28779/1 28779/1	• • • • • • • • • • • • • • •	Account 00300 00475	
132-13. 132 CL 132 C	ERK OF COURTS - TI Number: 05 Vendor LLOREN'S SERVICE F SEGENCY MANAGEMENT PARTIAL SHARE KADIO & PHONE RADIO & PHONE BADIO & PHONE CHERGENCY KANAGEMENT	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H B D '13/2008 Amount 127.77 1407.0004177 1407.000 1,539.37 11,667.14	D L B Refe PO/Line • * Total • 28781/1 EB MTQ 28779/1 28779/1 28779/1 • * Total •	• • • • • • • • • • • • • • •	Account 00300 00475	
132-13: 132 CL 132 C	RERK OF COURTS - TI Number: 05 Vendor FLDREN'S SERVICE F REGENCY MANAGEMENT TRAVEL SCHOOL PARTIAL SHARE MATEUR ELECTIONIC RATIO & PHONE PARTIAL SHARE MATEUR ELECTIONIC RATIO & PHONE FLORENCY MANAGEMENT 5 911	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H E D hJ/2008 Amount 127.77 IVE cOMMIT 1,538.37 11,667.14 11,667.14	D L 8 Refr PO/Line * * Total * 28781/1 28779/1 28779/1 * * Total *	 * * * * 000000 000000 * * 	Account 00300 00475 00475	
132-13: 132 CL 132 C	ERK OF COURTS - TI Number: 05 Vendor LLOREN'S SERVICE F SEGENCY MANAGEMENT PARTIAL SHARE KADIO & PHONE RADIO & PHONE BADIO & PHONE CHERGENCY KANAGEMENT	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H B D '13/2008 Amount 127.77 1407.0004177 1407.000 1,539.37 11,667.14	D L 8 Refr PO/Line * * Total * 28781/1 28779/1 28779/1 * * Total *	 * * * * 000000 000000 * * 	Account 00300 00475	
132-13: 132 CL 132 C	ERK OF COURTS - TI Number: 05 Vendor ILDREN'S SERVICE F PARTIAN OWNERT TRAVEL SCHOOL PARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL PARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL PARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL FARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H E D '13/2008 Amount 127.77 IVE COMMIT 1,539.37 11,667.14 11,667.14	D L 8 Refr PO/Line * * Total * 28781/1 28779/1 28779/1 * * Total *	<pre>bience: Marrant 000000 000000 000000 * * * * * 0000000</pre>	Account 00300 00475 00475	
132-13: 132 CL 132 C	ERK OF COURTS - TI Number: 05 Vendor ILDREN'S SERVICE F PARTIAN OWNERT TRAVEL SCHOOL PARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL PARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL PARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL FARTIAL SHARE NATHA OWNERT TRAVEL SCHOOL	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H E D '13/2008 Amount 127.77 10.000407 1.539.37 11.667.14 11.667.14 1.212.44	D L 8 Refe PO/Line * * Total * 28791/1 EE MTQ 287979/1 28779/1 * * Total * 28784/1 * * Total *	<pre>brence:</pre>	Account 00300 00475 00475	
132-13: 132 CL 132 C	RERK OF COURTS - TI Number: 05 Vendor ILDREN'S SERVICE F TRAVEL EXPENSE VORROFT TRAVEL EXPENSE VORROFTLLE SCHOOL RADIO & PHONE 7 IMERGENCY MANAGEMENT 1 SIL 5 11 ZERION NORTH TARIPF 911 5 911	Date: 02/ MENT SS;ENAO EXECT DISTRICT GENERATOR & SUPPLY L	S C H E D '13/2008 Amount 127.77 10.000407 1.539.37 11.667.14 11.667.14 1.212.44	D L 8 Refe PO/Line • • Total • 28781/1 28779/1 28779/1 • • Total • • * Total • 28784/1	<pre>brence:</pre>	Account 00300 00475 00475	
132-13. 132 CL 3atch 1 145 CH: 177 EMI 177-177 177-177 177-177 177-177 185-185 185-	ERK OF COURTS - TI Wumber: 05 Vendor ILDREN'S SERVICE F TRAVEL EXPENSE ORROFULLE SCHOOL TRAVEL EXPENSE VALANTER ELECTRONIC RADIO & PHONE 7 SHERGENCY MANAGEMENT 15 911 15 911 16 PLAND SECURITY	Date: 02/ HENT SS_EMAD EXECUTION DISPETION SUPPLY L EEPT	S C H E D '13/2008 Amount 127.77 10.000407 1.539.37 11.667.14 11.667.14 1.212.44	D L 8 Refe PO/Line * * Total * 28791/1 EE MTQ 287979/1 28779/1 * * Total * 28784/1 * * Total *	<pre>brence:</pre>	Account 00300 00475 00475	
132-13. 132 CL 132 C	ERK OF COURTS - TI 	Date: 02/ GENT XS;EMAO EXECT DISTRICT GUIPELY L ENT	S C H E D '13/2008 Amount 127.77 UVE COMMIT 1,539.37 11,667.14 1,212.44 1,212.44	D L 8 Refe PO/Line • • Total • 28781/1 28779/1 28779/1 • • Total • 28784/1 • • Total • • • Total •	 A BIERCE:	Account 00300 00475 00475	
132-13. 132 CL 132 C	ERK OF COURTS - TI Wumber: 05 Vendor ILDREN'S SERVICE F TRAVEL EXPENSE ORROFULLE SCHOOL TRAVEL EXPENSE VALANTER ELECTRONIC RADIO & PHONE 7 SHERGENCY MANAGEMENT 15 911 15 911 16 PLAND SECURITY	Date: 02/ GENT XS;EMAO EXECT DISTRICT GUIPELY L ENT	S C H E D '13/2008 Amount 127.77 UVE COMMIT 1,539.37 11,667.14 1,212.44 1,212.44	D L 8 Refe PO/Line * * Total * 28791/1 EE MTQ 287979/1 28779/1 * * Total * 28784/1 * * Total *	 A BIERCE:	Account 00300 00475 00475	
132-13. 132 CL 132 C	ERK OF COURTS - TI 	Date: 02/ SENT SS_EMAG EXECT DISTRICT SUPPLY L SUPPLY L S	S C H E D 13/2008 Amount 127.77 140.0004 127.77 15.0004177 15.39.37 11,667.14 1,212.44 1,212.44 1,212.44 1,212.44	D L 8 Refe PO/Line • • Total • 28781/1 28779/1 28779/1 • • Total • 28784/1 • • Total • • • Total •	 A Bitence: Warrant O00000 O00000 O00000 A O000000 A A	Account 00300 00475 00475	
132-13 132 CL 3atch 1 145 CH 177 EM 177-17 177 EM 185 91: 185 91: 192 HOR 192 HOR 192 HOR 192 -19: 192	ERK OF COURTS - TI Vendor Vendor LLDREN'S GERVICE F BREGENCY MANAGEMENT TRAVEL EXPENSE OGROOFILLS SCHUCK F BREGENCY MANAGEMENT MATEUR ELECTRONIC RADIO & PHONE RADIO & PHONE FRADIO & PHONE FRADIO & PHONE FRADIO & PHONE FRADIO & PHONE S J11 L ELENIN SECURITY 1 MORELAND SECURITY AGU COMMISSIONITY	Date: 02/ SENT SS_EMAG EXECT DISTRICT SUPPLY L SUPPLY L S	S C H E D 1 13/2008 Amount 127,77 1VE COMMIT 10,538.37 11,667.14 11,667.14 1,212.44 1,212.44 1,212.44 10,668.22 10,668.22	D L 8 PO/Line * * Total * 28781/1 28791/2 2879/1 2879/1 287784/1 * * Total * * * Total * 28784/1 * * Total * * * Total * * * Total *	 Exence: Warrant 000000 000000 000000 000000 000000 000000 000000 000000 	Account 00300 00475 00475	
132-13 132 CL 132 CL	ERK OF COURTS - TI Vendor Vendor Uendor LLOREN'S SERVICE F FORMER ELGENY MANAGEMENT PARTIAL SHARE FORMORVILLE SCHOOL PARTIAL SHARE FORMORVILLE SCHOOL PARTIAL SHARE TANEL SCHOOL PARTIAL SHARE TANEL SCHOOL PARTIAL SHARE 1 5911 JERTIGON NORTH TARIFF 911 5911 JERTIGON NORTH TARIFF 911 5911 JERTIGON SECURITY 1 MOMELAND SECURITY NAU COMMUNICATIONO 1 HOMELAND SECURITY KELAND SECURITY	Date: 02/ GENT NS,EMAO EXECT DISTRICT SUPPLY L ENT LENT	S C H E D 1 13/2008 Amount 127,77 1VE COMMIT 10,538.37 11,667.14 11,667.14 1,212.44 1,212.44 1,212.44 10,668.22 10,668.22	D L 8 PO/Line * * Total * 287/81/1 EE MTG 28779/1 28779/1 * * Total * 28784/1 * * Total * 28784/1 * * Total * 28784/1 * * Total *	 Exence: Warrant 000000 000000 000000 000000 000000 000000 000000 000000 	Account 00300 00475 00475	
132-13 132 CL 132 CL	ERK OF COURTS - TI Vendor Vendor Uendor LLOREN'S SERVICE F FORMER ELGENY MANAGEMENT PARTIAL SHARE FORMORVILLE SCHOOL PARTIAL SHARE FORMORVILLE SCHOOL PARTIAL SHARE TANEL SCHOOL PARTIAL SHARE TANEL SCHOOL PARTIAL SHARE 1 5911 JERTIGON NORTH TARIFF 911 5911 JERTIGON NORTH TARIFF 911 5911 JERTIGON SECURITY 1 MOMELAND SECURITY NAU COMMUNICATIONO 1 HOMELAND SECURITY KELAND SECURITY	Date: 02/ GENT NS,EMAO EXECT DISTRICT SUPPLY L ENT LENT	S C H E D 1 13/2008 Amount 127,77 1VE COMMIT 10,538.37 11,667.14 11,667.14 1,212.44 1,212.44 1,212.44 10,668.22 10,668.22	D L 8 PO/Line * * Total * 28781/1 28791/2 2879/1 2879/1 287784/1 * * Total * * * Total * 28784/1 * * Total * * * Total * * * Total *	 Exence: Warrant 000000 000000 000000 000000 000000 000000 000000 000000 	Account 00300 00475 00475	
132-13: 132 CL 3atch 1 3atch 1 45 CL 177 EM 177 FM 177	ERK OF COURTS - TI Vendor Vendor Vendor LLDREN'S GERVICE F BERGENCY MANAGEMENT TRAVEL SENDOL MARKET TRAVEL SENDOL MARKET MAR	Date: 02/	S C H E D 13/2008 Amount 127.77 10.000407 1.59.00 1.59.37 11.667.14 1.212.44 1.212.44 1.212.44 1.212.44 1.212.44 1.0,668.22 10,668.22	D L 8 Refe PO/Line • • Total • 287/81/1 EE MTQ 287/81/1 28779/1 • • Total • 28784/1 • • Total • 28784/1 • • Total • 28784/1 • • Total • • • Total • • • Total • • • • Total • • • • • • • • • • • • • • • • • • •	 A A BITENCE :	Account 00300 00475 00475 00526	
132-13: 132 CL 3atch 1 3atch 1 45 CL 177 EM 177 FM 177	ERK OF COURTS - TI Vendor Vendor Uendor LLOREN'S SERVICE F FORMER ELGENY MANAGEMENT PARTIAL SHARE FORMORVILLE SCHOOL PARTIAL SHARE FORMORVILLE SCHOOL PARTIAL SHARE TANEL SCHOOL PARTIAL SHARE TANEL SCHOOL PARTIAL SHARE 1 5911 JERTIGON NORTH TARIFF 911 5911 JERTIGON NORTH TARIFF 911 5911 JERTIGON SECURITY 1 MOMELAND SECURITY NAU COMMUNICATIONO 1 HOMELAND SECURITY KELAND SECURITY	Date: 02/	S C H E D 1 13/2008 Amount 127,77 1VE COMMIT 10,538.37 11,667.14 11,667.14 1,212.44 1,212.44 1,212.44 10,668.22 10,668.22	D L S Refr PO/Line • • Total • 28781/1 28779/1 • • Total • 28784/1 • • Total • 28936/1 • • Total • 28936/1 • • Total • 28936/1 • • Total • 28936/1	 Marrant 000000 	Account 00300 00475 00475	

MONDAY

FEBRUARY 11, 2008

CLAIM	SCHEDULE	Page: 13	CLAIM	SCHEDU	LE		Page: 14
Batch Number: 05 Date: 0	02/13/2008 Reference:		Batch Number: 05 Date: 02/1			rence:	
Vendor	Amount PO/Line Warran			Amount			
			THE NORTON CONSTRUCTION CO	855.68 2		000000	00250
310-310 PERMANENT IMPROVEMEN	29,952.00 * * Total * *		RECYCLING PROCESSING K-MART (9527)	64.43 2	8714/1	000000	00475
310 PERMANENT IMPROVEMEN	29,952.00 * * Total * *		FIRST AID KIT SUPPLIES FEDEX CARRIER SERVICE	18.27 2	8714/1	000000	00475
500 LANDFILL 500-501 TRANSFER STATION			525-525 LANDFILL SOLID WASTE	6,188.38 *	* Total *		
SEAGATE OFFICE PRODUCTS	126.14 28707/1 000000	00175					
SUPPLIES SUNRISE COOPERATIVE INC	100.92 28708/1 000000	00250	525 LANDFILL SOLID WASTE	6,188.38 *	* Total *		
UNI 2.5/SUPER GOLD HANSON AGGREGATES MIDWEST I	760.16 28708/1 000000	00250	600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL				
STONE #4 OHIO ENVIRO PROTECTION AGEN	10,373.80 28709/1 000000	00260	QUALITY CHEMICAL CO	153.92 2	8799/1	000000	00175
JANUARY FEES GREENFIELD TOWNSHIP	734.03 28709/1 000000	00260	SANITIZER NORWALK CHILDCARE CENTER IN	20.32 2	8800/1	000000	00280
JANUARY FEES HURON COUNTY TRANSFER STATI	8,808.36 28709/1 000000	00260	REPAIR DRYER OHIO EDISON	1,089.29		000000	00350
JANUARY FEES PEACOCK WATER	25.50 28711/1 000000	00280	ELECTRIC BILL;ACCT#:1100112 CITY OF NORWALK	49379 263.74		000000	00350
DRINKING WATER SLESSMAN ENTERPRISE	126.00 28711/1 000000	00280	UTILITIES				
WATER MIDWAY_INC	240.62 28711/1 000000	00280	600-600 EARLY INTERVENT COLL	1,527.27 *	* Total *	•	
VARIOUS PARTS VERIZON NORTH PHONE; ACCT#: 275560264104	226.27 28711/1 000000	00280	600 EARLY INTERVENT COLL	1,527.27 *	* Total *	*	
PIFHER TRUCKING	2,632.99 28711/1 000000	00280	620 HARTER TRUST				
LEACHATE HAULING FIRELANDS ELECTRIC CO-OP IN	1,463.63 28711/1 000000	00280	620-620 HARTER TRUST				
ELECTRIC MAXIE TIRE	30.00 28711/1 000000	00280	CITY OF NORWALK FOSTER PRENT REC PASSES	510.00 24			00250
TIRE REPAIR CINTAS CORP #318	334.86 28711/1 000000	00280	IRENE B KRAEGEL PSYD COUNCELING-SAMSON GRAVELLE	440.00 2		000000	00250
UNIFORMS	25.983.28 * * Total * *		TRICIA L YOUNG CAVALIER GAME TICKETS REIMB	95.15 20	8671/1	000000	00250
500-501 TRANSPER STATION ,	25,983.28 * * TOTAL * *		620-620 HARTER TRUST	1,045.15 *	* Total *	*	
500 LANDFILL	25,983.28 * * Total * *						
525 LANDFILL SOLID WASTE			620 HARTER TRUST	1,045.15 *	* Total *	*	
525-525 LANDFILL SOLID WASTE			635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
GRANT	5,250.00 28713/1 000000	00250	HARLAN C HUESTIS	48.00 28	8351/1	000000	00260
			4 HAIRCUTS 01/31/08				
	1 SCHEDULE	Page: 15					
	2/13/2008 Reference:	-					
Vendor	Amount PO/Line Warra						
venuor		it Account					
635-635 COMMISSARY TRUST	48.00 * * Total * *						
635 COMMISSARY TRUST	48.00 * * Total * *						
*** End of Report ***							
			1.1				

08-057

IN THE MATTER OF APPROVING OF THE LEASE AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS (LESSOR) AND ROBERT E. LATTA (a member of the U.S. House of Representatives (LESSEE)

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

WHEREAS, the Board of Huron County Commissioners desires to lease to the Lessee 156 square feet of office space located at 130 Shady Lane, Norwalk, Ohio 44857; now therefore

BE IT RESOLVED, that this lease shall be for a term beginning February 11, 2008 and ending January 2, 2009; and further

BE IT RESOLVED, that the Lessee agrees to pay to the Lessor \$ 8.00/square foot for the premises that is 156 square feet, and rent shall be paid on or before the last day of each calendar month at a rate of \$104.00 per month; and further

BE IT RESOLVED, that the Board of Huron County Commissioners approves such lease 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

• Lease agreement on file Commissioners' Office.

IN THE MATTER OF AMENDING THE PERSONNEL POLICY MANUAL SECTIONS

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

WHEREAS, revisions have been made to sections 3.4.D 2 on call duties of the personnel policy manual; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners, hereby approves the revision to section 3.4.D 2; of the personnel policy manual as attached hereto and incorporated herein as if fully written herein; and further

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

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

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

08-059

IN THE MATTER OF APPROVING OF THE HURON COUNTY CDBG AND HOME SOURCES AND USES OF NON-ECONOMIC DEVELOPMENT PROGRAM INCOME

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

WHEREAS, the Huron County CDBG and Home Programs Sources and Uses of Non-Economic Development Program Income Report for the period of January 1, 2007 – December 31, 2007 has been prepared by WSOS Community Action, Inc. and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed such report for the period of January 1, 2007 – December 31, 2007 and to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the Huron County CDBG and Home Programs Sources and Uses of Non-Economic Development Program Income Report for the period of January 1, 2007 – December 31, 2007; and further

BE IT RESOLVED, that the Huron County CDBG and Home Programs Sources and Uses of Non-Economic Development Programs Income Report for 2007 be made a part of this resolution hereof the same as if fully written herein; and further

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

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

IN THE MATTER OF TRAVEL

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and

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Mike Adelman, Commissioners, on February 15, 2008, to Columbus, Ohio, for CCAO Trustee meeting; on February 28, 2008, to Bellevue, Sandusky County, for Bellevue Enterprise Zone meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Al Timbs/sick/8:00 a.m. January 7, 2008 – 3:00 p.m. January 9, 2008.

Administrator/Clerk's Report

Cheryl Nolan presented a petition for the vacation of a road in Ripley Township received from Ripley Township trustees for Warehouse Street.

Ms. Nolan presented the information for the Clerk of Court's carpet and Susan Hazel; Clerk of Courts explained the information, as the carpet is 2 years old and has a 10 year warrantee. It is glued down and not easily moved or patched. Ms. Hazel stated that she is not looking to have the carpet replaced or patched but would request that a reimbursement be made by the contractor for the damage, which could be placed in a fund for when the carpet wares out before the 10 year warrantee ends. The board agreed and a letter will be composed to ask for damages.

At 9:30 a.m. Public Comment, no public comment.

OTHER BUSINESS

Ralph Fegley stated that the board needs to put together a letter of expectations for Bill Duncan, the new Dog Warden. Mr. Fegley also stated that he had spent some time with Lon Burton, Mechanic.

Mike Adelman stated that he had attended the Fair Board meeting, and that he had let the board know that there is \$12,000 left in the fairgrounds bond and that this could be used for repaying at the fairgrounds.

At 9:35 a.m. the walk thru and discussion began. Mr. Fegley stated that they would start with the list of items that they have and asked if the carpet was all fixed in the Common Pleas Court. Jonathon Gray, IPS stated that nothing has been done yet and stated that he had just talked to them again. Mr. Gray told them that they need to find out the areas that are needing repair and one way or another we need to know from Balduff's how soon we can get this done. A walk-thru will be done on Friday in this regard. Mr. Fegley stated that for the Clerk of Court's area we would be asking for a refund rather than a replacement. Discussion was also had in regards to carpet in the areas where the radiators were replaced. Will start the walk-thru on third floor of the courthouse, also discussed the painting and further discussion was had in this regard, painting is not complete. Mr. Fegley asked Mr. Gray if they got through all the items on the list that he was given. Mr. Gray stated that the windows are being shipped February 18 or 19, 2008 for the blank panels, which also includes the storage room and then there is also along with that the price of the Judge's bathroom window as well. Mr. Fegley stated that looking at this project it will not be finished until June or July, because he does not see how they can do an air balance without being in a situation where you are utilizing the air-conditioning. The air side balance will still need to be done. Mr. Gray stated that the balancers are saying that they have balanced the complete system and have turned in the balance reports. Mr. Gray stated that he has talked to them about it, and two of the guys are here today confirming things and he will be meeting with them after the walk-thru. Mr. Gray stated that he told them that there is concern that the system has not been balanced properly or that it may not have even been balanced. This upset them pretty bad and they stated that they are a reputable company we have done our balancing on this project it was a drive by balancing and that they have spent a lot of time and effort into this project doing this. Bart Recker stated that there was no water balancing report and he couldn't verify what we were getting at the Office Building. Mr. Bauer stated that there are clearly places where we are not satisfied, but they could not have balanced the air-conditioning system because we have not got to the air-conditioning season. That is why we are saying when we get to this season there is going to be balancing that will need to be done. Discussed the carpet around the radiator areas and decided to use carpet that is behind the radiators to patch the areas that are visible. The item of finishing off at the ceiling was a concern, Mr. Fegley stated that they need to be finished off and sealed. Mr. Gray agreed to do so at each ceiling area where the pipes meet the ceiling. Painting was discussed in each of the area. Further discussion was had where there is enough heat and where there is not enough heat, reviewed all these areas. Susan Hazel asked if they were going to try to put up a deflector in the two week period of receiving quotes for the tubing to see if this would handle the problem. Mr. Bauer stated that he think Ms. Hazel needs to think about if she wants the tubing put up or not in regards to the noise. Ms. Hazel stated that if we put in the tubing thinking that it is going to take care of the noise and if down stairs is any indicator it may not take care of the noise. Mr. Recker stated that they are going to hear air flow, shouldn't hear a loud

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noise but will hear air flow. Discussion was had in regards to the sensor being in the Clerk's Office and Royal Chisholm feels that it should be out in the big room. Ms. Hazel stated that what they are doing at this time is be aware of what the temperature needs to be in the big room and set it accordingly. Ms. Hazel asked about training on how to use the new system, further discussion was had on the cooling and heating. Further discussion was had in regards to the punch list items on the first floor of the courthouse and all floors in the Huron County Office Building. The items of concern are similar to the items already discussed. Looking at sealing and wrapping to take care of the noise in Probate Court work area. Discussion was had in regards to a water line leaking and to fix it the water will need to be shut off in the building. This is not a problem of the contractor. Mr. Fegley pointed out a piece of pipe that needs to be wrapped so that someone doesn't hit their heard on it. Further discussion was had in regards to the piping system in the basement of the Huron County Office Building as to the design of the piping system. Mr. Chisholm pointed out the problems that he is having and further discussion was had in this regard. Rick from IPS explained the pipes and what floors that the feed. Stated that one four inch goes to the courthouse and this other four inch is what goes from the second floor of this building, and pointed to another one that feeds the first floor. The one four inch is one that goes up the elevator shaft and braches out to the third and fifth floors. Mr. Recker stated that he needs to see a balancing report the confirm all of this. The walk thru continued up to the fifth floor of the HCOB and discussed the temperature in the rooms on that floor. Mr. Recker stated that with leaving the temperature the same it should not change and go down as it is doing. There is something wrong with the system for it to do that. Mr. Chisholm stated that this building is warming up now because the courthouse is satisfied. On the outside discussion was had in regards to the gas valve. Mr. Chisholm stated that he was told to put a dog chain through it and lock it up. Also discussion was had in regards to the medium gas pressure. Mr. Recker stated that he had called and has not received a call back. Mr. Fegley spoke about what they are doing for city hall. Mr. Recker stated that he had asked them to put the county on that same list. Mr. Chisholm stated that only two times it went down due to low gas pressure. Mr. Fegley stated that we have been through the buildings and stated that they didn't look at all the thirty some items on the list but also stated that most of it is tying in the insulation, and finding the problem with the balancing. Mr. Gray agreed along with Mr. Recker. The main question in regards to the balancing is why if we haven't reduced the temperature in the buildings why does the temperature go down over night. Mr. Recker stated that he needs to look at the balance report see when the balanced it etc.

The board met with Auditor, Roland Tkach, in regards to renewing the Shady Lane office for the BMV lease an ADA compliance study needed to be completed. Lynn Chapin discussed the results and need to talk about how to cooperate to get this accomplished. Ms. Chapin stated that she felt that the state would let them have a plan in place and not necessarily have everything completed next week, but doesn't know how far out the would let them go with such a plan. Ms. Chapin stated that after talking with architect Steve Zigo, it would probably cost under \$5,000 to complete everything. Ms. Chapin stated that she is hoping to use county labor to get this work completed. Mr. Adelman asked about the time table and if we could request that we would make our plans and get everything in place and then we would like to explore using CDBG funds for this project but the thing is this is money that we will not get until 2009. If the costs comes in lower than anticipated we may be able to find it in the budget and work on it sooner than that, but this would give us an option to use this funding in 2009. Ms. Chapin stated that she thought the next step then would be to have an official cost estimate put together. Discussed using an architect or how to get this cost estimate. After further discussion it was decided that Ms. Chapin could just request proposals from contractors and agreed to go this way.

Another topic of discussion was in regards to vehicles and the mechanic. Mr. Fegley stated that the question is when Lon Burton was hired he was hired strictly to be the Sheriff's mechanic. Mr. Adelman stated that he was not sure whether he was or was not, but at the new facility just doing Sheriff cruisers was not paying for a county garage. The garage was costing us money and the budget was tight, and the board was looking at closing the garage, but the sheriff came in to plea to keep the garage open. At that time the effort then was made to have other county departments use the garage as well so that enough revenue would go through there to warrant keeping it open on a full time basis. Everyone loved that idea including the mechanic. Now since that time all these other entities have gone else where and he is back to doing just sheriff cruisers and we are back in the same situation where the garage is not supporting itself. Mr. Fegley stated that out of 50 vehicles there are 10 or 12 that need to go to the bone pile. Mr. Tkach asked what the expectations are of the mechanic.

Mr. Tkach stated that the mechanic's biggest complaint when he has talked to him is that because vehicles sit around brakes lock up, brake lines need to be replaced etc. Mr. Burton stated that rather than fixing

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brake lines the county should just trade ii in and get a new vehicle. The real root of the problem is what vehicles we need to keep around and temper that with the mechanic is going to do what he is told to do by the board instead of what he feels like doing. Mr. Tkach stated that he does not have a problem with taking his county vehicles out there for repairs, but Mr. Burton needs to be convinced that he needs to sell himself to everyone of his customers everyday. Mr. Fegley stated that is the other issue that they have. Mr. Tkach stated that in his conversation with the Sheriff it would appear that either in August or September he is looking to by some vehicles himself because he will be replacing his pickup truck. The sheriff is giving his pickup truck back to the county for either the weights and measurers or someone. Mr. Fegley feels that there are at least 15 vehicles that could be on GovDeals, and also stated that he has spoken with Pete Welch, Maintenance Supervisor to have one person pick up all the garbage and get rid of all those vehicles sitting behind the buildings filled with garbage. Mr. Tkach stated that in the near future he will come up with paperwork that will be acceptable to DJFS that if county workers need a vehicle to travel that we use their vehicles. We need to compensate DJFS for the use of those vehicles more than just making sure that the gas tank is full. We would want to settle that up by June 1st because their budget year ends the end of June. That would help them decide whether or not to buy new vehicles.

Further discussion was had in regards to the heating and air-conditioning systems at the courthouse complex. Mr. Fegley explained that from a heating standpoint the courthouse is doing fine but we need to know what is wrong in the HCOB. Mr. Adelman asked about the piping and if there were some other pipes coming off a T or not. Mr. Fegley stated that he showed that to them, that you have a T coming off the side of your main line that feeds the first floor of this building, comes off down turns does a ninety does another ninety and in between there is all their control valves. Mr. Fegley stated that he felt you could take about half of those nineties out of there when they tied into the old system. Mr. Bauer stated that what they did is they come off the furnaces and go to the pumps and valves and so on, and then they go on and head toward the courthouse. They didn't use a T even though it is a T. Mr. Bauer stated that he doesn't see the county paying off IPS or Poggemeyer before July or August. Mr. Fegley stated that is what he told them this morning.

At 12:30 p.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on February 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 12:30 p.m.

Signatures on File