REGULAR SESSION TUESDAY JULY 29, 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.

08-269

# 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 08-28 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.

Discussion: Ralph Fegley stated that every buildings & grounds over \$500 request needs to be approved. Mr. Fegley also questioned why we have a company come in to do AC work at 22 East Main street bldg. Questions were raised in regards to the Jail doctor contract in regards to the fees.

The roll being called upon its adoption, the vote resulted as follows:

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

CIAIM	SCHEDULE		Page: 1		CLAIM SCHED	11 T. P.		Page: 2
Batch Number: 28 Date:	Reference:		1430.		Date: 07/30/2008		rence:	rago. =
			_	Batch Number: 28				
I hereby certify that there a Appropriation Codes to cover	the payment of the foll	the vario	ims.	Vendor	Amount	PO/Line	Warrant	Account
Roland Thach	XYMS Audito	or		001-013 JUVENILE COURT				
We hereby approve for payment	by the County Auditor	the follo	owing	WEST PAYMENT CENTER BALDWIN'S OH HD	228.00 BK FOR TRAIL LAWYERS 2	28513/1 008	000000	00200
vouchers as itemized below.				THOMAS P KUNKLE PSYCHOLOGICAL S	961.54	28515/1	000000	00380
Mike Adelmy				VERIZON WIRELESS	93.88 S:ACCT#:381834289-0000	28518/1	000000	00475
Kulph a Tighter				ERVIN FONDRIEST CSLP TRAVEL EXP	108.07	28518/1	000000	00475
Day W Bruen								
County Commissioners			Account	001-013 JUVENILE COURT		* * Total *	•	
Vendor	Amount PO/Line	warranc	Account	001-019 POLICE & MUNY COUR				
001 GENERAL FUND 001-001 COUNTY COMMISSIONERS				NORWALK MUNICIPAL CO WITNESSES OR JU		28723/1	000000	00554
CROS NET INC INTERNET SERVICE	189.95 28719/1	000000	00475	001-019 POLICE & MUNY COUR	TS 147.80	* * Total *	*	
MT BUSINESS TECHNOLOGIES IN COPIER/FAX/SCAN/PRINT-JUNI	495.89 28719/1	000000	00475	001-022 BLDG & G-M & OPERA				
001-001 COUNTY COMMISSIONERS	685.84 * * Total *			NEW HAVEN SUPPLY CO LAMPS & BALLAST	S	28726/1	000000	00175
001-002 MICROFILMING				G & L SUPPLY CO TOILET TISSUE,		28726/1	000000	00175
WESTAFF INC	1,012,50 29175/1	000000	00525	ALL SEASON CLIMATE C SERVICE CALL @	ONTROL 793.00	28729/1	000000	00275
DATA ENTRY/LUND, CHRISTINA	D			SCHEID BLECTRIC INC WORK @ DOG KENN	75.95	28729/1	000000	00275
001-002 MICROFILMING	1,012.50 * * Total			HOLKENBORG LANDSCAPE		28729/1	000000	00275
001-005 TREASURER				NUT, CAP, KIT NEW HAVEN SUPPLY CO		28729/1	000000	00275
WILLARD TIMES JUNCTION	58.56 28767/1	000000	00325	MATERIALS FOR V MOTO ELECTRIC INC	455.76	28729/1	000000	00275
RE NOTICE; ACCT#:02100576 MT BUSINESS TECHNOLOGIES IN	238.84 28769/1	000000	00525	BELTS, CHILLER VERIZON NORTH	105.31		000000	00525
RICOH AFICIO 7/9-8/8				TELEPHONE; ACCT# VERIZON NORTH	:275505264817005708 550.87		000000	00525
001-005 TREASURER	297.40 * * Total	* *		PHONES; ACCT#: 27 HUNTINGTON NATURAL G	5505264818116407 AS 1,088.70		000000	00527
001-010 C PLEAS ADULT P				NATURAL GAS COLUMBIA GAS	54.39		000000	00527
MT BUSINESS TECHNOLOGIES IN COPIER LEASE-JUNE	307.46 28933/1	000000	00200	GAS				
001-010 C PLEAS ADULT P	307.46 * * Total	* *		001-022 BLDG & G-M & OPERA	TI 3,886.41	* * Total *		
				001-023 SHERIFF				

	CLAIM SCHEDUI	E	Page: 3		CLAIM S	CHEDU	L E		Page: 4
Batch Number: 28	Date: 07/30/2008	Reference:		Batch Number: 28	Date: 07/30		Refer	ence:	
Vendor	Amount	PO/Line Warrant	Account	Vendor	1	mount	PO/Line	Warrant	Account
WAL-MART COMMUNITY MISC SUPPLIES	BRC 55.76 28	8449/1 000000	00175	CHRISTIE LANE INDUS MAIL COURIER		569.80	28740/1	000000	00569
	21.00 28 ARY PUBLIC COMMISSION FEES ONS 394.77 28	8455/1 000000	00475	RICHARD HAUSER INDIGENT		915.00		000000	00570
NEXTEL COMMUNICATI AIR TIME FOR	ONS 394.77 28 12 ROAD CELL PHONE; ACCT#:22	8455/1 000000 26402731	00475	RENEE PEREZ INDIGENT		92.80		000000	00570
001-023 SHERIFF	471.53 *	* Total * *		THORNTON HARWOOD & INDIGENT		1,284.00	28741/1	000000	00370
001-026 DISASTER SERVICE				001-040 MISCELLANEOUS		2,861.60	* * Total *	*	
NEXTEL COMMUNICATI CRLL PHONE:AC	CT#:273270138		00475	001 GENERAL FUND		20,633.48	* * Total *	*	
JASON ROBLIN FERRY RIDE TO	20.70 2 KELLY'S ISLAND FOR NCEMA 1 20.70 2	MTC	00475	102 DRUG LAW ENFORCEMENT					
WILLIAM OMMERT PERRY RIDE TO	KELLY'S ISLAND FOR NCEMA I	9063/1 000000 MTG	00475	102-102 DRUG LAW ENFORCEM		10.00	28446/1	000000	00260
ANNUAL CONTRA TIME WARNER CABLE	INC 275.00 2 CT DOMAIN & WEB HOSTING 89.86 2		00475	NEXTEL COMMUNICATION AIR TIME FOR I	B CELL PHONE	; ACCT#:2264	02731		
INTERNET TO 8				102-102 DRUG LAW ENFORCES	ENT	19.90	* * Total *	*	
001-026 DISASTER SERVICE	495.82 *	* Total * *		102 DRUG LAW ENFORCEMENT		19.90	* * Total *	•	
001-036 JAIL OPERATIONS WAL-MART COMMUNITY	BRC 487.96 2	8456/1 000000	00177	105 DOG & KENNEL 105-105 DOG & KENNEL					
TNMATE MEDS F	ROM 6/17/08-7/11/08		00177	REFLECTIVE REAL EST	TATE SIGN	136.00	28588/1	000000	00175
RICHARD COLE D.O. JAIL DR TRTM' NEXTEL COMMUNICATI	S FOR JULY 2008	8458/1 000000	00475	DOOR EMBLEMS COLUMBUS SERUM COM	PANY	28.00	28588/1	000000	00175
AIR TIME FOR HUNTINGTON NATURAL	4 JAIL CELL PHONE; ACCT#:22	000000	00527	25 CADAVER BAG SPREDWAY SUPERAMER:	SS CA LLC	63.01	28587/1	000000	00275
JAIL GAS 001-036 JAIL OPERATIONS	6.491.63 *	* Total * *		JUNE-JULY 10TH NEXTEL COMMUNICATION WIRELESS PHONE	NS E SERV & EOUIF	127.65 MENT; ACCT#:	28587/1 226402731	000000	00275
001-039 INSURANCE & TAXE				105-105 DOG & KENNEL	District of Signature		* * Total *	*	
FISHER-TITUS MEDIC	CAL CENTER 84.00 2	8739/1 000000	00569				Tobal *		
COMP MANAGEMENT IN	CCT#:300008078-2 #C 2,500.00 2 ADMINISTRATION	8739/1 000000	00569	105 DOG & KENNEL		354.66	* * Total *		
WORKERS COMP 001-039 INSURANCE & TAX		* Total * *		115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION					
001-040 MISCELLANEOUS				CDW GOVERNMENT INC TONER-BLACK		1,367.99		000000	00175
001 010 112000				TONER-BLACK SINGLE SOURCE SOLO LABELS-FSS	TIONS LLC	209.87	29155/1	000000	00175
			Page: 5						Page: 6
	CLAIM SCHEDUI Date: 07/30/2008	Reference:	rage: 3		CLAIM S Date: 07/30		L E Refer	ence:	rage. ·
Batch Number: 28 Vendor	amount	PO/Line Warrant	Account	Batch Number: 28 Vendor		mount	PO/Line		Account
MODE GENERAL CENTER OF	OUTO 600.00 2		00200	HUDON COUNTY CLERK		1,480.51	9161/1	000000	00470
TECH SERVICE TIME WARNER CABLE	SUPPORT-JUNE 2008 41.81 2		00350	IV-D BILLING-J	UNE 2008		* * Total *		
CABLE-NORTH/S	OGY 20.00 2	9156/1 000000	00475	117-117 CHILD SUPPORT ENF	ORC	1,480.51	* TOTAL ~	-	
DD OTT COMPANY	DS-S STARFIRSKI 170.20 2		00475	117 CHILD SUPPORT ENFORC		1,480.51	* * Total *	*	
FUEL ADMIN/FS FISHER-TITUS MEDIC	AL CENTER 126.00 2 NEW HIRES		00475	123 WIA 123-123 WIA					
DRUG TESTING NATIONAL CITY BANK INTERNET SHIF	PING		00475 00475	PHONE CAPPED CENTER	L	6,468.54	29162/1	000000	00280
NORTH COAST PROFES MEDICAL RECOR SHIPLEYS OFFICE SU			00475	MOBILE UNIT-JU	NE 2008	64,108.96	29162/1	000000	00280
SHIPLEYS OFFICE SU KEY CHAIN-WRI SUNOCO	ST COIL 347.58 2	,	00475	SUCCESS FOR YOU TERRA STATE COMMUNI ONE STOP-JUNE	TY COLLE	19,969.59	29162/1	000000	00280
FURL-ADMIN/FS	S		00475	HURON COUNTY JOB & XFER TO PA-RMS	FAMILY S	37,680.47	29153/1	000000	00285
BRETT E JONES CRACK FILL AN DICKMAN DIRECTORIE	ND RESTRIPE PARKIN SS INC 96.00 2		00475	123-123 WIA		128,227.56	* * Total *	*	
NORWALK DIREC	TORY	* Total * *				120 227 56	* * Total *		
115-115 ADM. & OPERATION	5,914.91	10000		123 WIA		120,227.50			
115-116 SOCIAL SERVICES RADISSON HOTEL CL	EVELAND 172.00 2	8656/1 000000	00300	125 AUTO TAX 125-125 AUTO TAX - OFFICE	Е				00275
HOTEL-COY HEI HURON COUNTY JOB TITLE XX RES	ATTANDED O		00470	MARK A WROBLEWSKI COMPUTER CONS PROFESSIONAL LAND	ULTING SERVICE	292.50	28399/1	000000	00275
BP OIL COMPANY	IDENTIAL-JUNE 2008 353.96 2	29157/1 000000	00475	PROFESSIONAL LAND PLSO ANNUAL M COLUMBIA GAS	SURVEYORS EMBERSHIP FOR	SURVEYORS	29027/1 28402/1	000000	00475
FUEL-PCSA FISHER-TITUS MEDIO DRUG TESTING			00475	COLUMBIA GAS NATURAL GAS C IDEARC MEDIA CORP	HARGES		28831/1	000000	00475
SUNOCO FUEL-PCSA	747.39		00475	DIRECTORY ADV	ERTISING		28833/1	000000	00475
MERCY HOSPITAL OF QUALITY DAY	WILLARD 120.00 2 CARE	29157/1 000000	00475	ELECTRIC SL			28835/1	000000	00475
115-116 SOCIAL SERVICES	9,531.75	* * Total * *		LOCAL PHONE C			* * Total *		
115 PUBLIC ASSISTANCE	15,446.66	* * Total * *		125-125 AUTO TAX - OFFICE					
117 CHILD SUPPORT ENFOR	c			123 220 1102		1,158.00	29022/1	000000	00210
117-117 CHILD SUPPORT E	NFORC			HAZARD MARKER	ARROW & VAN	202.75	29022/1 TD-155-R	000000	00210
				TILE, COUPLE,	& GUARD FOR	SH-064-A &	10-155-2		
	CLAIM SCHEDUI		Page: 7		CLAIM S	CHEDU			Page: 8
Batch Number: 28	Date: 07/30/2008	Reference:		Batch Number: 28	Date: 07/30			ence:	
Vendor		PO/Line Warrant 9024/1 000000	Account 00275	Vendor		mount	PO/Line	Warrant	Account
CUSTOM ELECTRIC SE STARTERS FOR JUDCO INC.	#108 & #107 80.60 2	9024/1 000000	00275	137 DYS SUBSIDY-VARIABLE 137-137 DYS SUBSIDY-VARIA	BLE				
CABLE FOR TAI	L GATES & SNOW PLOW BLADES	0001/1 000000	00275	ERVIN FONDRIEST CSLP TRAVEL EX	PENSE REIMB	180.29	28543/1	000000	00475
CABLE FOR TAI MOTO BLECTRIC INC	L GATES & SNOW PLOW BLADES 277.84 2	9024/1 000000	00275	137-137 DYS SUBSIDY-VARIA		180.29	* * Total *	*	
SEAL MASTER B	280.90 2		00275			100 20	* * Total *	*	
SOLENOID FOR FASTENAL COMPANY	FOR SHOP & EQUIPMENT	9215/1 000000	00475	137 DYS SUBSIDY-VARIABLE 143 NATIONAL WEBCHECK		180.29	- 1000		
W J BOLT & NUT SAL NUTS & BOLTS		9215/1 000000	00475	143 NATIONAL WEBCHECK					
125-126 AUTO TAX - ROADS		* Total * *		COGENT SYSTEMS INC ANNAUL WEB CHE	CK MAINT FEE	380.00		000000	00275
125-127 AUTO TAX - BRIDG				TREASURER STATE OF WEB CHECK FEES		4,686.00 NE			
DE CONSTRUCTION FE	BRICS INC 21,233.50 2		00210	143-143 NATIONAL WEBCHECE		5,066.00	* * Total *	*	
NORWALK REFLECTOR	INC 98.40 2 FOR RF-090.00.12 STANDARDS	921//1 000000	00475	143 NATIONAL WEBCHECK		5,066.00	* * Total *		
125-127 AUTO TAX - BRIDG		* Total * *		144 DYS SUBSIDY - BASIC					
125-128 ENGINEERING				144-144 DYS SUBSIDY - BAS		1,250.00	28546/1	000000	00525
JAKES STAKES	208.00 2		00175	CITY OF WILLARD JUV OFFICER S	ALARY SUBSIDY	7/1 TO 9/30	1		
LATHE & MARKI PROFESSIONAL LAND PLSO ANNUAL I	SURVEYORS 385.00 2 MEMBERSHIP FOR SURVEYORS	9221/1 000000	00475	144-144 DYS SUBSIDY - BA	SIC	1,250.00	* * Total *	*	
125-128 ENGINEERING		* * Total * *		144 DYS SUBSIDY - BASIC		1,250.00	* * Total *		
	20 551 84 4	* * Total * *		145 CHILDREN'S SERVICE F	CB B				
125 AUTO TAX 131 RECORDERS EQUIPMENT				145-145 CHILDREN'S SERVI	SERVICE	74.96	29145/1	000000	00150
131-131 RECORDERS EQUIP			00200	ESAA-S HICKMA	N/RAPIER-GROUE	215.00	29145/1	000000	00150
MT BUSINESS TECHN COPIERS	OLOGIES IN 233.64	29174/1 000000	00200	FOSTER CARE C		376.23	29145/1	000000	00150
131-131 RECORDERS EQUIP	MENT 233.64	* * Total * *		FOSTER CARE C			29145/1	000000	00150
131 RECORDERS EQUIPMENT	233.64	* * Total *.*			HILD EXP REIM HIVAK-UTILITII		29145/1	000000	00150
TOT MECONDORS BROTHMENT				BOAK-MONICA D					

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							EO/ BEITC	Warrant	
COLUMBIA GAS	82.00	29145/1	000000	00150	HURON COUNTY SOIL & WATER ADVERTISING & MAILINGS	125.46	28569/1	000000	00325
ESAA-J OTTERBACHER-UTILITI KEVIN & DARLENE ERNSBERGER	900.00	29145/1	000000	00150	HUDON COUNTY SOIL & WATER	1,006.40	28570/1	000000	00475
FOSTER CARE PAYROLL		29145/1	000000	00150	EQUIPMENT USE	4 702 66	* * Total		
ESAA-THOMAS EASTMAN-UTILIT		29145/1	000000	00150	160-160 DITCH MAINTENANCE	4,702.00	10041		
ESAA-SARAH KIBFFER-UTILITI ANDREA FORMAN	906.72	29145/1	000000	00150	160 DITCH MAINTENANCE	4,702.66	* * Total	* *	
FOSTER CARE CHILD EXP REIM GREGORY C KECK PHD PASSS-ALEX WAHL-THERAPY	187.50	29145/1	000000	00150	170 HURON COUNTY BLOCK G				
GREGORY C KECK PHD PASSS-AMANDA WAHL-THERAPY	187.50	29145/1	000000	00150	170-170 HURON COUNTY BLOCK G	950.00	28747/1	000000	00887
MIKE MYERS REALTY IL-A GRAVES-RENT	375.00	29145/1	000000	00150	WSOS COMMUNITY ACTION INVOICE 16413/DRAW 267 WSOS COMMUNITY ACTION		28748/1	000000	00900
DEBBIE NOTTKE FOSTER CARE CHILD EXP REIM		29145/1	000000	00150	INVOICE 28748/DRAW 267				
JAMES & DEBBIE ORTH FOSTER CARE CHILD EXP REIM	103.00	29145/1	000000	00150	170-170 HURON COUNTY BLOCK G	960.00	* * Total	* *	
LISA A OURS FOSTER CARE CHILD EXP REIM	258.41	29145/1	000000	00150	The support Continues DI OCA C	960.00	* * Total	* *	
JUDY SPEARS FOSTER CARE CHILD EXP REIN	55.00	29145/1	000000	00150	170 HURON COUNTY BLOCK G 183 MUNICIPAL COURT ADV				
		29145/1	000000	00150	183-183 MUNICIPAL COURT ADV				
FOSTER CARE CHILD EXP REIN JERRALAYNE ZIDARIN FOSTER CARE CHILD EXP REIN	179.60 B	29145/1	000000	00150	HURON COUNTY COMMISSIONERS COPY PAPER		28810/1	000000	00175
5-145 CHILDREN'S SERVICE F		* * Total			VERIZON NORTH PHONE SERVICE; ACCT#: 275	36.69 550526544013160	28809/1 5	000000	00475
5-145 CHILDREN S SERVICE 1					183-183 MUNICIPAL COURT ADV		* * Total	* *	
5 CHILDREN'S SERVICE F	4,991.17	* * Total	* *		183-183 MONICIPAL COURT ADV				
0 DITCH MAINTENANCE 0-160 DITCH MAINTENANCE					183 MUNICIPAL COURT ADV	137.49	* * Total	* *	
HURON COUNTY ENGINEER	225.40	28567/1	000000	00175	184 VOCA 184-184 VOCA				
STONE TRACTOR SUPPLY COMPANY	247.40	28567/1	000000	00175	SHIPLEYS OFFICE SUPPLY INC	110.16	28817/1	000000	00175
GRASS SEED		28568/1	000000	00275	SUPPLIES SHIPLEYS OFFICE SUPPLY INC	349.98	3 28815/1	000000	00200
STRAW & TRACTOR RENTAL FLOW PROPERTIES		28568/1	000000	00275	PRINTER MT BUSINESS TECHNOLOGIES IN	4.2	3 28816/1	000000	00280
CLEAN OUT DITCH BROWN CRANE & ASSOCIATES LT		28568/1	000000	00275	COPIER DWIGHT TKACH		0 29051/1	000000	00479
DOOFFEEDING SERVICES	1,760.00	28568/1							
TERRY MCCOMBELL EXCAVATING EXCAVATOR WORK			00000	00275	JACKET				
CLAIN		ı L B		00275 Page: 11	JACKET	и ѕснври			Page:
		J L E	erence:	Page: 11	JACKET C L A I I	и ѕснер U 07/30/2008		erence:	
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CLAIM Ch Number: 28 Date: 07/ Vendor	0/2008 Amount	LE Ref: PO/Line	erence: Warrant	Page: 11	JACKET  C L A I !  Batch Number: 28 Date: (  Vendox	07/30/2008	Refe		Page:
CLAIM Ch Number: 28 Date: 07/ Vendor	0/2008 Amount 509.37	FL E Ref. PO/Line * * Total	erence: Warrant * *	Page: 11	JACKET  C L A I I  Batch Number: 28 Date: (  Vendor  525 LANDFILL SOLID WASTE  525-525 LANDFILL SOLID WASTE	07/30/2008 Amount	Refe		
CLAIM Cch Number: 28 Date: 07/: Vendor	0/2008 Amount 509.37	LE Ref: PO/Line	erence: Warrant * *	Page: 11	JACKET  C L A I )  Batch Number: 28 Date: (  Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DIESEL DANS LLC  ROLL OFF REPAIR	07/30/2008 Amount	PO/Line 29061/1	Warrant	Accou
CLAIM tch Number: 28 Date: 07/: Vendor 4-184 VOCA 4 VOCA COMMODISTRYE HOUSIN	0/2008 Amount 509.37	FL E Ref. PO/Line * * Total	erence: Warrant * *	Page: 11	JACKET  C L A I )  Batch Number: 28 Date: (  Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DIESEL DANS LLC  ROLL OFF REPAIR	Amount 64.64	PO/Line 29061/1	Warrant 000000	Accou
CLAIM  Vendor  4-184 VOCA  0 COMPRESSENSIVE HOUSIN 0-199 COMPRESENSIVE HOUSIN	0/2008 Amount 509.37	FLE Refr PO/Line * * Total * * Total	erence: Warrant * *	Page: 11	JACKET  C L A I I  Batch Number: 28 Date: (  Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DIESEL DANS LLC ROLL OFF REPAIR LEGAL SERVICES LEGAL SERVICES THE RECYCLING PROCESSING	Amount 64.64 6,200.50	PO/Line 29061/1 29061/1	Warrant 000000 000000	00250 00250
CLAIM Vendor  Vendor  4-184 VOCA 4 VOCA 0 COMPRESSENSIVE HOUSIN 0-199 COMPRESSENSIVE HOUSIN 139 MONROS ET/DRAW 353 CT CONSULTANTS NC	0/2008 Amount 509.37 509.37	FLE Refr PO/Line * * Total * * Total	erence: Warrant	Page: 11	JACKET  C L A I !  Batch Number: 28 Date: ( Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DIESEL DANS LLC ROLL OF REPAIR EASTWAN & SWITH EASTW	07/30/2008 Amount 64.64 6,200.50 504.00	PO/Line 29061/1 29061/1 29061/1	Warrant	00250 00250 00250
CLAIM  Vendor  Vendor  4-184 VOCA  4 VOCA  4 VOCA  6 COMPREHENSIVE HOUSIN  DACKS BOOFING 6 PAINTING  BACKS BOOFING 6 PAINTING  STORY BOOFING 1 PAINT	0/2008 Amount 509.37 509.37	FL E  Ref PO/Line * * Total * * Total 28751/1 28751/1	erence:warrant	Page: 11 Account	JACKET  C L A I I  Batch Number: 28 Date: (  Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DIESEL DME LC.  DESEL DME LC.  EASTHON & SMITH LEGAL SERVICES THE NORTON CONSTRUCTION CO RECYCLING PROCESSING FETTR TAVEL.  PAM HAMSSEGER THAVEL  PAM HAMSSEGER THAVEL	07/30/2008 Amount 64.64 6,200.50 504.00 218.09 86.58 108.24	PO/Line 29061/1 29061/1 29061/1 29171/1	000000 000000 000000 000000	Accou 00250 00250 00250 00300
C L A I M Vendor  Vendor  4-184 VOCA 4 VOCA 0 COMPRESENSIVE HOUSIN BACKS ROOFFIN & PAINTING 133 MORROS ST/DRAW 353 CT COMSULTANTE INC INVOICE 35/DRAW 353 CT CONSULTANTE INC INVOICE 36/DRAW 353	509.37 509.37 509.37 2,925.00 700.00 1,861.00	FL E  Ref PO/Line * * Total * * Total 28751/1 28751/1	erence:	Page: 11 Account 00475	JACKET  C L A I I  Batch Number: 28 Date: ( Vendor  Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE EASTHMORTON CONSTRUCTION CO RECYCLING PROCESSING PETER J WELCH PAM HAMSSEGUE THAVEL SEMINERS VERIZON WIRELESS VERIZON WIRELESS STAPLES CREDIT PLWS 7-81833 STAPLES CREDIT PLWS 1-781833	07/30/2008 Amount 64.64 6,200.50 504.00 218.09 86.58 108.24	Refe PO/Line 29061/1 29061/1 29061/1 29171/1 29171/1	000000 000000 000000 000000 000000	00250 00250 00250 00250 00300
C L A I M Vendor  1-184 VOCA 0 COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HOUSIN 1-3 MONROE ST/DRAM 353 C CONSULTANTS INC INVOICE 35/DRAM 353 C MONROE ST/DRAM 353 HEIMMITETTER HOMS INC 55 FR 37/DRAM 353	509.37 509.37 509.37 2,925.00 700.00 1,861.00	F L E  Ref.  PO/Line  * * Total  * * Total  28751/1 28751/1 28752/1	erence:	Page: 11 Account 00475 00475	JACKET  C L A I )  Batch Number: 28 Date: (  Vendor  Vendor  525 LAMDFILL SOLID WASTE 525-525 LAMDFILL SOLID WASTE 525-525 LAMDFILL SOLID WASTE EASTWOOD OF REPAIR EASTWOOD OF REPAIR EASTWOOD OF REPAIR EASTWOOD CONSTRUCTION CO EMERCYCLINE PROCESSING FETTR TRAVEL PAM HAMSSEEGER TRAVEL PAM HAMSSEEGER TRAVEL SOLID PROME JACCTS: 781833  STAPLES CEEDIT BLAM OPFICE SUPPLIES	07/30/2008 Amount 64.64 6,200.50 504.00 218.09 86.58 108.24 834-0001	Refe PO/Line 29061/1 29061/1 29061/1 29171/1 29171/1 28714/1 28714/1	Warrant 000000 000000 000000 000000 000000 0000	00250 00250 00250 00250 00300 00300
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C L A I M  Vendor  1-184 VOCA  4 VOCA  4 VOCA  6 COMPREHENSIVE HOUSIN  1-290 COMPREHENSIVE HOUSIN  103 NORMORE ST/DRAM 353  CT CONSULTANT3 INC. 105 FT ST/DRAM 353  CT CONSULTANT3 INC. 107 CONSULTANT3 INC. 108 FT ST/DRAM 353  CT CONSULTANT3 INC. 109 COMPREHENSIVE HOUSIN  0 CONSULTANT3 INC. 110 CONSULTANT3 INC. 110 CONSULTANT3 INC. 110 CONSULTANT3 INC. 110 COMPREHENSIVE HOUSIN  10 COMPREHENSIVE HOUSIN  10 COMPREHENSIVE HOUSIN  15 LOCAL BMERGENCY PLAN	0/2008 Amount 509.37 509.37 2,925.00 700.00 1,861.00 600.00 811.00 985.00 7,882.00	FLE  Ref. PO/Line  * * Total  * * Total  28751/1 28751/1 28753/1 28753/1 28753/1 28755/1  * * Total	warrant	Page: 11 Account 00475 00475 00525 00600 00600	DACKET  C L A I I  Batch Number: 28 Date: (  Vendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE DIESEL DANS LLC  BOLL OFF REPAIR LEGAL SERVICES THE NORTH PROCESSING PETER J WELCH THAVEL PAN HANGEBERER VERICOM WIRELESS CELL PHONE; ACCTS: 781833 STAPLES CHEDIT DASTE  525-525 LANDFILL SOLID WASTE 600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL 500-600 EARLY EARLY	77/30/2008 Amount  64.64 6,200.50 504.00 218.09 86.58 834-00012 227.59 7,409.64 7,409.64	Refe PO/Line 29061/1 29061/1 29061/1 29171/1 28714/1 28714/1 * * Total * * Total 28799/1 28799/1	Warrant 000000 000000 000000 000000 000000 * *	00250 00250 00250 00250 00300 00300 00475
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CLAIM Vendor  Vendor  1-184 VOCA  1-184 VOCA  1 COMPREHENSIVE HOUSIN D-190 COMPREHENSIVE HOUSIN BACKS BOOVEN 6 PAINTING 191 MONRON ST/PRAW 353 CT CONSULTANTS INC INVOICE 25/DRAW 353 CT CONSULTANTS INC 5 FIF ST/DRAW 353 CT CONSULTANTS INC 5 FIF ST/DRAW 353 CT CONSULTANTS INC 1NVOICE 25 & 26/DRAW 353 CT CONSULTANTS INC 1NVOICE 25 & 26/DRAW 353 CT CONSULTANTS INC 1NVOICE 25 & 26/DRAW 353 CT CONSULTANTS INC 0-190 COMPREHENSIVE HOUSIN UND COMPREHENSIVE HOUSIN UND COMPREHENSIVE HOUSIN NO COMPREHENSIVE HOUSIN	0/2008 Amount 509.37 509.37 2.925.00 700.00 1.861.00 985.00 7.882.00 7.882.00 71.10	Po/Line  * * Total  * * Total  * * Total  28751/1 28752/1 28753/1 28753/1 28755/1  * * Total  * * Total	warrant	Page: 11  Account  00475 00475 00600 00600 00600	DACKET  C L A I I  Batch Number: 28 Date: (  Yendor  525 LANDFILL SOLID WASTE 525-525 LANDFILL SOLID WASTE EASTWAN & SHITLE EASTWAN EASTWAN  PARK HELD  TRAVEL  525-525 LANDFILL SOLID WASTE 525 LANDFILL SOLID WASTE 600 SABLY INTERVENT COLL  NORMALK CUSTODIAL SERVICES TOWNELS & SOAP QUALITY CHEMICAL CO  DETERGEMENT CITY OF WORMALK  GOO-600 ZARLY INTERVENT COLL  600-600 ZARLY INTERVENT COLL	07/30/2008 Amount 64.64 6,200.50 504.00 218.09 86.58 834-00001 7,409.64 7,409.64 262.18 59.99 339.00 661.17	Refe PO/Line 29061/1 29061/1 29061/1 29171/1 29171/1 28714/1 * * Total * * Total 28799/1 28799/1	Warrant 000000 000000 000000 000000 000000  * *	00250 00250 00250 00300 00300 00475 00475
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C L A I M Vendor  Vendor  4-184 VOCA 0 COMPREHENSIVE HOUSIN 0-190 COMPREHENSIVE HOUSIN BACKS ROCHEN HOUSIN 103 MONROE ST/DRAM 353 CT CONSULTANTS INC INVOICE 36/72-25/DRAM 353 CT CONSULTANTS INC SOFT ST/DRAM 353 CT CONSULTANTS INC 107 COMPREHENSIVE HOUSIN 108 COMPREHENSIVE HOUSIN 108 LOCAL BREGERCY PLAN 109 COMPREHENSIVE HOUSIN 109 LOCAL BREGERCY PLAN 109 LOCAL BREGERC	0/2008 Amount 509.37 509.37 2,925.00 700.00 1,861.00 985.00 7,882.00 7,882.00 71.10 71.10	FLE  Ref. PO/Line  * * Total  * * Total  28751/1 28751/1 28753/1 28753/1 28755/1  * * Total  ( * * Total	warrant	Page: 11  Account  00475 00475 00600 00600 00600	DACKET  C L A I I  Batch Number: 28 Date: 0  Vendor  Vendor  525 LANDFILL SOLID WASTE  225-22 LANDFILL SOLID WASTE  EASTMAN & SMITH  LEGAL SERVICES  THE NORTON CONSTRUCTION CO PETER J WELCH  TRAVEL  PAM HANGEMERIER  VERIZON WIRELESS  CTLL PROME, ACCT9.781833  STAPLES DIVINE, SOLID WASTE  525-25 LANDFILL SOLID WASTE  525-25 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  525 LANDFILL SOLID WASTE  526 LANDFILL SOLID WASTE  527 LANDFILL SOLID WASTE  528 LANDFILL SOLID WASTE  529 COMMINICATION COLID  COLID FROM CONTROL  COLID FROM CONTROL  COLID FROM CONTROL  COLID FOR COLID COLID  COLID FOR COLID	07/30/2008 Amount 64.64 6,200.50 504.00 218.09 86.58 108.24 834-000016 227.59 7,409.64 7,409.64 262.18 59.99 339.00 661.17	Refe Po/Line 29061/1 29061/1 29061/1 29171/1 29171/1 28714/1 * * Total 28799/1 28799/1 38799/1 28799/1 38799/1 38799/1	######################################	Accou
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08-270

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-07-036-1) DRAW DOWN #(269), SUBMITTED TO THE BOARD JULY 29, 2008

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

**WHEREAS**, a request for payment and status of funds report has been prepared and submitted to the Board of Huron County Commissioners as attached herein by WSOS CAC, Inc. & Huron County Development Council for the Board's certification;

and

WHEREAS the Board has reviewed the request for payment and status of funds report; now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby approves of the request for payment and status of funds report as attached herein and certifies that the data reported is correct and that the amount of the Request for Payment is not in excess of current needs; and further

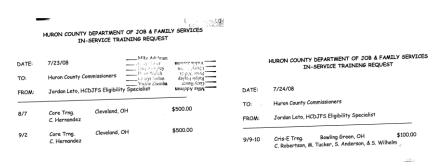
**BE IT RESOLVED**, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open to the public, in compliance with all applicable legal requirements, including Section 121.22 of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

	Office	f Hou	State of Ohio using and Communit	v Partn	erships		
	Request	for P	ayment and Status	of Fund	s Report		
	Request for Payment		is the same of the same of	100000	A. 60. 3		100000
Submit to:	Undergran to Laxinding	ATTACHE !	Name and Address of Grantee		e-romalityra-i		
Ohio Departn Office of Hou P.O. Box 100		nerships	Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857				
	hio 43216-1001 pn/Telephone Number:		Community/Nonprofit #		S	tate Use Only	,
Ben Kenny, WSOS CAC, Inc.419-332-2031			136	Date:			
FTI Number: 34-6400672	50 CHO, INC. 110 CHO	Draw Number: 269	Voucher #: Warrant #:				
	Itemization of Expend		200	10332	vvaliant.	340.8	5. D.S. F
Grant Number *	Activity Name *	Activity	Enter the Housing Site Address (CDBG and HOME Funded Housing	Project Number	Amount	Approved Activity/Site	Balance of Activity/Site
		Nbr*	Addivities Only)	(State Use Only)	Requested	Address Budget	Address Budget
B-F-07-036-1	Administration	7		1	1,120	16,900	9,835
	WSOS invoice #16725						
B-F-07-036-1	Fair Housing	6			395	2,000	1,535
	WSOS Invoice #16726						
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	nt of This Draw:				\$1,515	THE STATE STATE	ANGES CONTRACT

## IN THE MATTER OF TRAVEL



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

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

Pete Welch, SWMD, on August 6, 2008, to Columbus, Ohio, for meeting MPI for explosive gas monitoring plan, SWMD triennial update. Dave Homan and Pam Hansberger traveling also.

### REGULAR SESSION TUESDAY JULY 29, 2008 IN THE MATTER OF REQUEST FOR LEAVE

**Pete Welch**/SWMD/B&G/vacation/7:00 a.m. – 3:00 p.m. August 14, 2008.

**Royal Chisholm**/B&G/vacation/8:00 a.m. August 4, 2008 – 4:30 p.m. August 18, 2008/sick/12:00 noon – 4:30 p.m. August 25, 2008.

**Larry Burdue**/B&G/vacation/7:30 a.m. – 4:30 p.m. August 29, 2008.

Gary Ousley/Dog Warden's Office/Compensatory Time/11:00 a.m. – 4:30 p.m. July 23, 2008.

**Maria Lyons**/B&G/Bereavement/9:00 a.m. – 3:00 p.m. July 28, 2008.

### At 9:30 a.m. No Public Comment

### Administrator/Clerk's Report

Cheryl Nolan presented message from Christ Mushett, Juvenile/Probate Court in regards to the vehicle that Juvenile Court has been using. Mr. Mushett stated that he is taking this vehicle off the road, stated that it has 196,000 miles on it and that it needs four new tires etc. Mr. Mushett is also requesting another vehicle to use if at all possible. At this time Mr. Fegley also discussed the vehicles at the sheriff's department that were confiscated (8 eight all together). Mr. Fegley would like to see all of them scrapped.

Ms. Nolan stated that the board needed to discuss the VOCA/SVAA Byrne grant in the amount of \$58,868.27 which is the county match. The board agreed that this is a very valuable program. After further discussion agreed to approve with the Prosecutor being asked to cover the additional funds of \$5,466.99 from his DRETAC fund. This is the amount that the state has cut from their budget.

Gary W. Bauer moved to approve this request and will work with the prosecutor to help with funding from the DRETAC fund for the additional funding requested in the amount of \$5,466.99 additional for a total amount of \$58,868.27. 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

2008-2009 APPLICATION FOR VO	CA/SVAA FUNDS (CONTINUED)
<ol> <li>Certification #1 hereby certify that the data in this application is true and by the governing body of the applicant organization.</li> <li>DULY AUTHORIZED OFFICIAL'S NAME AND TITLE</li> </ol>	correct and that this document has been authorized
Name: Russell V. Leffler Signature: WWW	Title: Huron County Prosecutor  Date: ダン3/とった8
OULY AUTHORIZED OFFICIAL'S NAME AND TITLE Name: Mike Adlemae Signature: Mike Adle Lucip	Title: President, Huron County Commissioner  Date: 7-29-08
Certification #2 cortify that this application meets all the requirements of sasistance Act, as applicable, and the implementing guid provisions of the acts and all applicable laws.	the Victims of Crime Act and/or the State Victims elines and that the applicant will comply with the
certify that this application meets all the requirements of assistance Act, as applicable, and the implementing guid provisions of the acts and all applicable laws. DULY AUTHORIZED OFFICIAL'S NAME AND TITLE Manner, Russell V. Leffler	the Victims of Crime Act and/or the State Victims ellines and that the applicant will comply with the   Title: Haron County Proscutor  Date: 7/24/2055

### OTHER BUSINESS

Gary Bauer discussed the roof project at the Shady Lane in regards to spending the remaining \$4,000 to finish other parts of the roof or use on the restrooms. Ben Kenny is checking this out. Mr. Bauer also discussed the S& W tour being the same day as the Project Leadership Ag tour. Discussion was had on the ditch at Halfway road. Mr. Brickner stated that Jim Smith was going to object because of not liking the bridge and fencing his cattle out of the waterway. Apparently this summer Mr. Smith has gone down through his property and expanded the ditch itself. Mr. Brickner asked Mr. Bauer what he thought of ending this ditch project south of Jim Smith's property. This would keep Mr. Smith out of the project and he would not have to keep his cattle out of it and Mr. Smith would not be in a position to object because it

### REGULAR SESSION TUESDAY JULY 29, 2008

would not involve the bridge. Mr. Brickner is asking for thought on this. The board agreed to do so and Mr. Bauer will tell Mr. Brickner to proceed as he has planned.

Ralph Fegley stated that Daivia Kasper, Assistant Prosecutor just left a message that Judge Cross had issued her oral statement for the Greenwich project and the Engineer won the decision. Mr. Fegley stated that he had attending the court hearing and stated that Ms. Kasper had done an excellent job.

Mr. Fegley discussed using the old jail again for another tour also stated that they will send a letter requesting permission to use the old jail. Mr. Fegley stated that we will have it cleaned by staff before using. Mr. Fegley stated that he requested a letter to be sent to the board requesting this use. Mr. Fegley also reported that the new cages are in at the Dog Pound.

Discussion was had on the maintenance of the snow plowing trucks in regards to the camouflage truck. Mr. Fegley stated that he had discussed this issue with Lon Burton, Mechanic. Mr. Fegley reviewed the things that do not work on this truck. Fuel gage does not work, odometer does not work, broken left spring, needs complete service. After further discussion it was decided to start with Lon Burton to do such work. Mr. Fegley will discuss this with Pete Welch.

08-271

## IN THE MATTER OF AWARDING THE BID FOR CONCRETE PRODUCTS UTILIZED BY HURON COUNTY

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

**WHEREAS**, after notice was given pursuant to Section 307.87 of the Ohio Revised Code, bids were let for concrete products utilized by Huron County; and

**WHEREAS**, bids were received for redi-mix concrete on Friday, July 25<sup>th</sup>, 2008 at 10:00 a.m. for redimix concrete as follows:

	Winter	Non-Winter	Winter	Non-Winter	Winter	Non-Winter
<u>Bidder</u>	<u>5.5</u>	<u>5.5</u>	<u>6.5</u>	<u>6.5</u>	<u>LDI</u>	<u>LDF</u>
Wm. Dauch Concrete	\$76.50	\$71.50	\$81.00	\$76.00	\$53.0	0 \$48.00

- (A) A \$2.00 per yard discount for concrete delivered to 150 Jefferson Street.
- (B) Surcharge of \$60.00 for loads less than 3.25 yards

and

**WHEREAS**, the bid has been reviewed by the Huron County Engineer, who has recommended that the bid be awarded for redi-mix concrete products to: Wm. Dauch Concrete Co., Inc. of Norwalk, OH with orders based upon all applicable conditions and/or discounts;

now therefore

**BE IT RESOLVED**, that the Board of Huron County Commissioners hereby awards the bid for concrete products to Wm. Dauch Concrete Co., Inc. as recommended by the Huron County Engineer;

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

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

At 10:27 a.m. regular session resumed.

Mike Adelman stated that he had taken a look at the budget and referred to the jail budget, mostly because

### REGULAR SESSION TUESDAY JULY 29, 2008

we have received a report that takes us through June. Mr. Adelman stated that he wanted to compare this report to the appropriations, and stated that we are doing ok with the employee salaries right now through six (6) months employees salaries are \$651,705 and the appropriation for the year was \$1,365,000 so if you are basing it on six months that is under 50% but as we all know this does not figure in anything with the union contract yet, which will have to be added. As far as over time is concerned it is at \$58,500 and we had appropriated \$140,000, so there again we are well under 50%. The salary for the nurses is \$53,871 and that is running a little bit above 50% for six months as we appropriated \$99,413.00. Mr. Adelman stated he is not sure why it is running above. Mr. Adelman asked if the nurses received the 2% pay increase which would explain that. Ms. Nolan stated that they did receive that increase. Mr. Adelman stated there are a couple of other areas that he found interesting, and hopes that it holds par for the course such as medical and hygiene through six months \$67,300 has been spent and we appropriated \$240,000 so if that holds it will give us some wiggle room or saved us a little money. Mr. Adelman stated that we are going to need some as he goes through here. Inmate food through six months, \$56,000 and we appropriated \$151,000. The appropriations are pretty much based on what has been spent before. The last couple of years medical and hygiene has been pretty high. Equipment they have only spent \$2,800 and we appropriated \$10,300, contract repairs they have spent about \$19,000 and there was \$42,000 appropriated. Mr. Adelman stated he is not sure what contracts still need to be paid, supplies have spend \$11,600 and the appropriation was \$34,700 so again it is about 1/3 of what the appropriation was. So in these regards we are in pretty good shape out there. The next discussion was the utilities. The electric thus far has been \$47,082 and that would include the July invoice, and \$75,000 was appropriated so it is looking like at this time we are on target. Mr. Fegley stated that this is one that is going to be tight and Mr. Bauer stated that next year is gong to be worse. Mr. Adelman stated that gas through July \$48,088 has been spent and our appropriation also was \$75,000 so we are about the same. Next discussion was water and sewer, and this is the one that they have spent \$18,200 through July and our appropriation was \$20,000. This will need to be adjusted soon. Mr. Adelman also stated that their line for transfer out where they pay the jail bonds and we appropriated \$395,370 which we thought was the amount for this year and it turns out that the bond payment is actually \$400,000 so we need to add \$5,000 to that line to cover the bond payment so while we are pretty much right on target we are going to have to supplement or move some funds around for the utilities and adding the \$5,000 for the bond payment. After going through this Mr. Adelman stated that he didn't feel too bad about the jail budget. Mr. Adelman also reviewed the budget for #023 road side budget. Here again the lines that he really looked at were the employee salary line where through June it was \$573,500 and the appropriation was \$1,190,000 so that is at less than 50%, overtime is running a little ahead in June it was \$29,781 and we appropriated \$57,000 so it is close just a little over 50% but it is in the ball park. The supply line is one of concern because of the additional cost of fuel, even though the sheriff has gone to stationary patrols. So far in the supply line they have spent through June \$49,700 and we appropriated \$65,300. Not sure how much impact the stationary patrol is having on this. Mr. Adelman stated that the bulk of this expenditure was made at the beginning of the year, but this line will need to be adjusted somehow. Mr. Adelman stated that we can move funds between the two departments, so maybe after we get what the supply total is we can see if there is any savings from the stationary posts. Mr. Adelman also stated that after reviewing figures there may be some funds in the miscellaneous fund that can be used. Vickie Ziemba, Administrative Assistant reported figures for the miscellaneous fund and in her figures she was still allotting from now until the end of the year paying \$60,000 to Gortz consultant. Mr. Adelman stated that he hoped that it would not even be close to that figure as negotiations are finished. Mr. Adelman stated that we need to get it across to the sheriff that we have Sue Bommer, Human Resource director on staff to handle some of the problems that he would normally call Gortz about. At this time it looks like we could have \$86,000 in the miscellaneous fund after everything is paid to use for the rest of the year in the case we will need to cover some expenses. Mr. Adelman then discussed the health insurance line; we are doing to two health insurance holidays. We deducted \$299,505 from that line which was roughly a little less than the two insurance holidays would total. Now on the flip side of this there was an oversight where we did the insurance plan this year, it has been running an 80% aggregate, which this year we moved back to the 85% aggregate, the one thing that we never gave a thought to was with this adjustment there was an increase and that increase in that line will make that insurance line short \$65,000 because of the change on the aggregate, so we will have to move funds. The auditor's office suggested waiting until November or December to see what the exact amount is and then move the money. Mr. Adelman also asked after thinking ahead what we will see with the OPBA union contract and discussed the contract. If this contract ends up at 5% for the two years it would cost about \$85,000 so this is where we are at with budget issues at this time. Once we have all the information, Cheryl Nolan will go out with Mr. Adelman to review the budget with the Sheriff and staff and tell them where we are at with the funds. We can give the increase per the union agreement but tell them that there is no additional money to add to any of the lines. Mr. Bauer stated that we are going to have to look at not replacing employees that retire.

Mr. Adelman also stated that we will need to know if there will be any added costs for the November election, and stated that they asked for and received \$40,000 additional from 2007, and the reason for this was for covering additional costs of elections.

The board will attend the Muck Crop breakfast on Thursday, July 31, 2008, at 9:00 a.m. The board meeting will start at 10:30 a.m. on July 31, 2008.

At 11:20 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley seconded the motion. The meeting stood adjourned.

### DOG WARDEN REPORT

<b>Week Ending</b>	<b>Placed</b>	<b>Claimed</b>	<b>Other</b>	<b>Destroyed</b>	<b>Total</b>
March 29, 2008	3	6	0	12	21
April 05, 2008	3	6	0	11	20
April 12, 2008	4	2	0	7	13
April 19, 2008	0	4	0	13	17
April 26, 2008	2	4	0	2	8
May 03, 2008	2	3	0	4	9
May 10, 2008	4	4	0	4	12
May 17, 2008	14	6	0	9	29
May 24, 2008	0	3	0	11	14

### 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 July 29, 2008.

## IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:20 a.m.

Signatures on File.