TUESDAY

JULY 8, 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.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the July 1, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the July 1, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

08-236 Signature only

IN THE MATTER OF INCREASING SALARY OF LOWELL ETZLER INTERIM DIRECTOR HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS; it is the desire of the Board of Huron County Commissioners to increase the annual salary of Lowell Etzler, Interim Director Huron County Department of Job & Family Services to \$78,000.00 prorated beginning June 29, 2008 pay period – and ending December 31, 2008 to be paid from the Public Assistance fund #115; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby increase the annual salary of Lowell Etzler to \$78,000.00 prorated beginning June 29, 2008 pay period and ending December 31, 2008 to be paid from Public Assistance Fund #115; 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

08-237

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-25 and authorize the Huron County Auditor to make the necessary warrants; and further

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

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

TUESDAY

JULY 8, 2008

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

12.63 * * Total * *

12.63 * * Total * *

ANDREA COOKE MEAL REIMB NON-TAXABLE

112-112 COMMUNITY CORRECTION

112 COMMUNITY CORRECTION

115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION

12.63 28927/1 000000 00295

| CLAIM | SCHEDULE | Page: 1 | | CLAIM SCHED | ULE | Page: 2 |
|--|---|-----------|---|------------------------------------|------------------------|---------|
| Batch Number: 25 Date: | Reference: | rage. 1 | Batch Number: 25 | Date: 07/09/2008 | Reference: | 10g0. 2 |
| | re sufficient funds in the Var | ioue | Vendor | Amount | PO/Line Warrant | Account |
| Appropriation Codes to cover | the payment of the following c | laims. | AMY LATTEMAN | | 28512/1 000000 | 00175 |
| Reland Trouh 1 | | | REIMB FOR PHONE MAGDALENA MAYS | CORDS | 28515/1 000000 | 00380 |
| We hereby approve for payment vouchers as itemized below. | by the County Auditor the fol | lowing | SPANISH INTERPRI MELISSA R HIPP | STING | 28518/1 000000 | 00475 |
| Mike Adelway | | | CONFERENCE REIM MELANIE DAVIDSON | B NON-TAXABLE 13.59 | 28518/1 000000 | 00475 |
| Kulp & A Jackey | | | CONFERENCE REIM | B NON-TAXABLE | | |
| Par W Baren | | | 001-013 JUVENILE COURT | | * * Total * * | |
| County Commissioners | | | 001-014 JUVENILE C PROBATIO | | | |
| Vendor | Amount PO/Line Warran | t Account | TAYLOR BALL MILEAGE REIMB | | 28519/1 000000 | 00475 |
| 001 GENERAL FUND 001-003 AUTO DATA PROCESSING | | | KATHLEEN M FOX MILEAGE REIMB | | 28519/1 000000 | 00475 |
| DIGITAL DATA TECHNOLOGIES I | 1,950.00 28615/1 000000 | 00275 | CARRIE A BELLAMY MILEAGE REIMB | | 28519/1 000000 | 00475 |
| ACCUGLOBE/GIS DATA MAINT I 001-003 AUTO DATA PROCESSING | | | NATHAN PERANI MILEAGE REIMB | 835.14 | 28519/1 000000 | 00475 |
| 001-003 AUTO DATA PROCESSING 001-004 AUDITOR | 1,950.00 * * Total * * | | 001-014 JUVENILE C PROBATIO | DN 1,014.91 | * * Total * * | |
| HURON COUNTY COMMISSIONERS | 100.80 28617/1 000000 | 00175 | 001-018 CORONER | | | |
| COPY PAPER 001-004 AUDITOR | | 00175 | LUCAS COUNTY CORONER INV 1436, 1437 | 2,200.00 AUTOPSIES | 28702/1 000000 | 00525 |
| 001-004 AUDITOR 001-005 TREASURER | 100.80 * * Total * * | | 001-018 CORONER | 2,200.00 | * * Total * * | |
| HURON COUNTY COMMISSIONERS | 100.80 28765/1 000000 | 00175 | 001-022 BLDG & G-M & OPERAT | 11 | | |
| COPY PAPER/TREASURER NORWALK REFLECTOR INC | 100.96 28767/1 000000 | 00175 | ALL SEASON CLIMATE CO | NTROL 630.95 | 28729/1 000000 | 00275 |
| REAL ESTATE TAX NOTICE 06/ | 02/08 | 00325 | REPLACE MOTOR 22 SAND ROAD ENTERPRISES MULCH-AUDITORS F | INC 136.00 | 28731/1 000000 | 00475 |
| 001-005 TREASURER | 201.76 * * Total * * | | JEFFREY DEEBLE MIELAGE REIMB | 34.50 | 28731/1 000000 | 00475 |
| 001-010 C PLEAS ADULT P | | | FIRST COMMUNICATIONS | LLC 5.01 CORDER ACCT 1116683092 | 000000 | 00525 |
| HURON COUNTY COMMISSIONERS COPY PAPER/PROBATION | 50.40 28929/1 000000 | 00175 | VERIZON NORTH | 143.07 7 5505 2648168060 07 | 000000 | 00525 |
| 001-010 C PLEAS ADULT P | 50.40 * * Total * * | | VERIZON NORTH TELEPHONES | 59.04 | 000000 | 00525 |
| 001-013 JUVENILE COURT | | | OHIO EDISON BLECTRIC | 833.05 | 000000 | 00526 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | SCHEDULE | Page: 3 | | CLAIM SCHED | | Page: 4 |
| Batch Number: 25 Date: 07/ | | | Batch Number: 25 | Date: 07/09/2008 | Reference: | |
| Vendor | Amount PO/Line Warran | t Account | Vendor | Amount | PO/Line Warrant | Account |
| 001-022 BLDG & G-M & OPERATI | 1,841.62 * * Total * * | | 001-040 MISCELLANEOUS | 2,390.00 | * * Total * * | |
| 001-023 SHERIFF | | | 001 GENERAL FUND | | * * Total * * | |
| NEXTEL COMMUNICATIONS AIR TIME 12 CELLS 05/09-06 | 395.59 28455/1 000000 | 00475 | 102 DRUG LAW ENFORCEMENT | 11,408.68 | * * Total * * | |
| 001-023 SHERIFF | 395.59 * * Total * * | | 102-102 DRUG LAW ENFORCEMENT | T | | |
| 001-024 RECORDER | 395.59 - 100a1 - | | NEXTEL COMMUNICATION CELL PHONE B MC | S 21.04 LAUGHLIN 05/09/08-06/0 | 28446/1 000000 8/08 | 00260 |
| SHIPLEYS OFFICE SUPPLY INC | 7.57 28793/1 000000 | 00175 | 102-102 DRUG LAW ENFORCEMEN | | * * Total * * | |
| INDEX CARDS, FINGERTIP MOIS KAREN A. FRIES | TENER 190.22 28794/1 000000 | 00300 | | | | |
| CONFERENCE REIMB NON-TAXAB KAREN A. FRIES | LE 161.94 28792/1 000000 | 00475 | 102 DRUG LAW ENFORCEMENT | 21.04 | * * Total * * | |
| CONFERENCE REIMB NON-TAXAB | | | 105 DOG & KENNEL 105-105 DOG & KENNEL | | | |
| 001-024 RECORDER | 359.73 * * Total * * | | TOM MEZICK | 403.54 | 28588/1 000000 | 00175 |
| 001-026 DISASTER SERVICE | | | 1000 CITATIONS DR LAWRENCE J GFELL | 360.00 | 28589/1 000000 | 00275 |
| NEXTEL COMMUNICATIONS CELL PHONE USAGE | 105.29 29063/1 000000 | 00475 | VET SERVICE HOME LUMBER COMPANY | 55.30 | 28589/1 000000 | 00275 |
| K-MART (9527) COFFEE, CREAMER | 23.47 29063/1 000000 | 00475 | DOOR LOCK FOR FE B.F.I. OF OHIO INC | CONT DOOR 157.14 | 28589/1 000000 | 00275 |
| HURON COUNTY COMMISSIONERS VEHICLE MAINT/EMA SUNRISE COOPERATIVE INC | 78.60 29063/1 000000 240.12 29063/1 000000 | 00475 | TRASH SERVICE 105-105 DOG & KENNEL | 0.35 0.0 | * * Total * * | |
| SUNRISE COOPERATIVE INC FUEL | 7#0.12 SA0P3\T 000000 | 00475 | 102-105 DOG & KENNEL | 975.98 | fotal * * | |
| 001-026 DISASTER SERVICE | 447.48 * * Total * * | | 105 DOG & KENNEL | 975.98 | * * Total * * | |
| 001-036 JAIL OPERATIONS | | | 112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTIO | 140 | | |
| NEXTEL COMMUNICATIONS | 68.52 28379/1 000000 | 00475 | CONPORTS CORRECTIO | *** | | |

NEXTEL COMMUNICATIONS 68.52 28379/1 000000 00475 4 JAIL CELL PHONES 05/09-06/08/08 001-036 JLL DERRATIONS 68.52 * * Total * * 001-040 MISCELLANEOUS 040 MISCELLANEOUS HURAN COUNTY HUMANE SOCIETY 300.00 28740/1 000000 00569 AGENE SLARY PER ORC 1717.07 STEVEN G PALMER RIGHARD HAUSER 10.00 28741/1 000000 00570 INDIGEN

TUESDAY

JULY 8, 2008

| | 4 SCHEDULE | | Page: 5 | CLAIM SCHEDULE | Page: |
|--|--|--|--|---|---|
| atch Number: 25 Date: 0 | 07/09/2008 Ref | erence: | | Batch Number: 25 Date: 07/09/2008 Reference: | |
| Vendor | | | | Vendor Amount PO/Line Warrant MT BUSINESS TECHNOLOGIES IN 64.38 29156/1 000000 | Account |
| BOBEL'S OFFICE SUPPLIERS FILES, MARKER, SCISSORS | 49.21 29155/1 | 000000 | 00175 | FSS COPIER USAGE-05/01-05/31 | 00475 |
| BOBEL'S OFFICE SUPPLIERS PENS, PENCILS | 13.74 29155/1 | 000000 | 00175 | FRE CONTEN HENCE OF (01 - 05 (21 | 00475 |
| BOBEL'S OFFICE SUPPLIERS PENS, PENCILS CDW GOVERNMENT INC PCU-ADMIN | 350.99 29155/1 | 000000 | 00175 | MT BUSINESS TECHNOLOGIES IN 61.76 29156/1 000000 | 00475 |
| GREAT AMERICA LEASING CORP PHONE SYSTEM LEASE-JULY | 3,284.57 29149/1 2008 | 000000 | 00200 | MT BUSINESS TECHNOLOGIES IN 136.25 29156/1 000000 PSS COPIER USAGE 05/01-05/31 | 00475 |
| FIRST COMMUNICATIONS LLC LONG DISTANCE | 519.05 28660/1 | 000000 | 00350 | MT BUSINESS TECHNOLOGIES IN 91.69 29156/1 000000 ADMIN COPIER USAGE-05/01-05/31 | 00475 |
| VERIZON NORTH PHONE SERVICE; ACCT#: 2755 | 883.79 28660/1 05269716206305 | 000000 | 00350 | MT BUSINESS TECHNOLOGIES IN 114.85 29156/1 000000 | 00475 |
| VERIZON NORTH FIRE/BURGLER ALARM; ACCT | 82.54 28660/1 | 000000 | 00350 | FSS COPIER USAGE-05/01-05/31 MT BUSINESS TECHNOLOGIES IN 12.20 29156/1 000000 WFD COPIER HAGE 05/01-05/31 | 00475 |
| | | 000000 | 00350 | WFD COPIER USAGE 05/01-05/31 MT BUSINESS TECHNOLOGIES IN 11.93 29156/1 000000 F85 COPIER UAGE 05/13-06/13 | 00475 |
| HVAC; ACCT#:2755052601161 CDW GOVERNMENT INC MAVIS BELCON-JOB STORE | 156.62 29156/1 | 000000 | 00475 | WPD CORTER HENCE OF (12-06 (13 | 00475 |
| MAVIS BEACON-JOB STORE CDW GOVERNMENT INC MAVIS BEACON-JOB STORE | 191.41 29156/1 | 000000 | 00475 | MT USINESS TECHNOLOGIES IN 72.42 29156/1 000000 WFD COPIER USAGE 05/02-06/01 | 00475 |
| ADA DALTON MEDICAL REIMB-ADA DALTON | 0.57 29156/1 | 000000 | 00475 | MT BUSINESS TECHNOLOGIES IN 33.06 29156/1 000000 WFD COPIER USAGE 05/02-06/01 | 00475 |
| ALL SEASON CLIMATE CONTROL SERVICE CALL-06/27/08 | 79.95 29156/1 | 000000 | 00475 | R J BECK PROTECTURE SYSTEM 300.00 29156/1 000000 READY KEYS-40 | 00475 |
| AMSTERDAM PRINTING & LITHO | 238.87 29156/1 | 000000 | 00475 | RADI MIS-40 R J BECK PROTECTIVE SYSTEM 7,500.00 29156/1 000000 BOSCH-KEY ENTRY SYSTEM | 00475 |
| AMSTERDAM FRINTING & LITHO CALENDARS 2009 EXECUTIVE COURT MED ASSOC I MEDICAL RECORDS-JARED BA | 100.00 29156/1 | 000000 | 00475 | SAND ROAD ENTERPRISES INC 208.00 29156/1 000000 LAWN TX-2ND ROUND-06/20/08 | 00475 |
| MEDICAL RECORDS-JARED BA FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-C WASHIN | 19.98 29156/1 | 000000 | 00475 | ULTIMATE OFFICE INC 115.81 29156/1 000000 SIGN-DIRECTION | 00475 |
| GREENWICH FAMILY MEDICINE L | 141.00 29156/1 | 000000 | 00475 | WILLIAM R DALTON 0.93 29156/1 000000 | 00475 |
| GREENWICH FAMILY MEDICINE L MEDICAL EXAM-MARK BASILO HURON COUNTY COMMISSIONERS | NE 630.00 29156/1 | 000000 | 00475 | MEDICAL REIMB-WILLIAM DALTON DOWNES HURST & FISHEL 2,758.65 29150/1 000000 | 00510 |
| KIDNEY ASSOCIATES INC | 20.00 29156/1 | 000000 | 00475 | SERVICES RENDERED 5/30-6/19 | |
| MEDICAL RECORDS-S STARFI MT BUSINESS TECHNOLOGIES IN | RSKI 66.12 29156/1 | 000000 | 00475 | 115-115 ADM. & OPERATION 18,762.27 * * Total * * | |
| ADMIN COPIER USAGE-5/13- MT BUSINESS TECHNOLOGIES IN | 06/12/08 | 000000 | 00475 | 115-116 SOCIAL SERVICES | |
| ADMIN COPIER USAGE-5/13- MT BUSINESS TECHNOLOGIES IN | 06/12/08 33.06.29156/1 | 000000 | 00475 | TRAINING REIMB-NON TAXABLE | 00300 |
| ADMIN COPIER USAGE-6/19- MT BUSINESS TECHNOLOGIES IN | 07/18/08 17.90 29156/1 | 000000 | 00475 | AJA BECKLEY 18.75 28656/1 000000 TRAINING REIME-NON TAXABLE | 00300 |
| FSS COPIER USAGE 05/31-0 MT BUSINESS TECHNOLOGIES IN | 6/29/08 81.44.29156/1 | 000000 | 00475 | JENNY HESS 54.50 28656/1 000000 TRAINING REIMB-NON TAXABLE | 00300 |
| FSS COPIER USAGE 05/31-0 | 6/29/08 | 000000 | 00475 | SHIRLEAN SMITH 47.25 28698/1 000000 PRC-MERTING-06/26/08 | 00470 |
| MT BUSINESS TECHNOLOGIES IN WFD COPIER USAGE-05/01-0 | 5/31 | | | SHIRLEAN SMITH 18.00 28698/1 000000 PRC-BENNETT-06/22-06/28/08 | 00470 |
| | | | | | |
| CLAIM | SCHEDULE | | Page: 7 | CLAIM SCHEDULE | Page: |
| Batch Number: 25 Date: 0 | | erence: | | Batch Number: 25 Date: 07/09/2008 Reference: | |
| Vendor | | Warrant | Account | | Account |
| SHIRLEAN SMITH PRC-HOLTZ/MOORE-06/22-06 SHIRLEAN SMITH | 9.00 28698/1 5/28/08 36.00 28698/1 | 000000 | 00470 | 125 AUTO TAX 125-125 AUTO TAX - OFFICE | |
| DBC GUCALOFE-06/22-06/20 | 3/08 | | | EXECUTIVE COURT MED ASSOC I 23,825.00 28988/1 000000 | 00475 |
| SHAUNDA EDWARDS DAY CARE PROVIDERS | 3,733.45 28698/1 | 000000 | 00470 | MATERIALS FOR SALT SHED ROOF REPAIRS B.F.I. OF OHIO INC 200.80 28400/1 000000 | 00475 |
| HURON COUNTY JOB & FAMILY S | 8,322.88 28698/1 | 000000 | 00470 | MONTHLY TRASH PICKUP COLUMBIA GAS 71.54 28402/1 000000 | 00475 |
| MT BUSINESS TECHNOLOGIES IN PCSA COPIER USAGE 05/31- | 84.18 29157/1 06/29 | 000000 | 00475 | NATURAL GAS ETERLANDS RECTRIC CO-OP IN 20.90 28827/1 000000 | 00475 |
| 15-116 SOCIAL SERVICES | 12,342.01 * * Total | | | REPORT FOR REPERT OUTPOST | 00475 |
| are even our avail | | | | LONG DISTANCE/ENGINEERS ACCT 1116683092 HOME DEPOT CREDIT SERVICES 57.20 28990/1 000000 | 00475 |
| 15 PUBLIC ASSISTANCE | 31,104.28 * * Total | • • | | CABLE CORDS FOR BUILDING | 00475 |
| 23 WIA | | | | SUBSCRIPTION RENEWAL/CONSTRUCTION MAGS | 00475 |
| 23-123 WIA | 63 00 00 00 00 | 0000000 | 00280 | BULBS FOR BUILDING MAINTENANCE | |
| BOWLING GREEN STATE UNIVERS TUITION-SAMUEL SOUSLIN | 61.00 28697/1 | 000000 | 00280 | OHIO EDISON 240.73 28833/1 000000 ELECTRIC FOR DERUSSEY & STREET LIGHTING | 00475 |
| BOWLING GREEN STATE UNIVERS TUITION-TAMMY KISNER | 1,090.00 28697/1 | 000000 | 00280 | VERIZON NORTH 134.03 28835/1 000000 TELEPHONE ACCT 27 5505 2648168974 04 | 00475 |
| BOWLING GREEN STATE UNIVERS TUITION-REBECCA DILLS BOWLING GREEN STATE UNIVERS | 930.00 28697/1 | 000000 | 00280 | WEST PAYMENT CENTER 837.04 28990/1 000000 CIVIL SERVICE & CRIMINAL LAW UPDATES | 00475 |
| BOWLING GREEN STATE UNIVERS TUITION-TRACEY HALL BOWLING GREEN STATE UNIVERS | 104.05 28697/1 | 000000 | 00280 | 125-125 AUTO TAX - OFFICE 25,672.96 * * Total * * | |
| BOWLING GREEN STATE UNIVERS TUITION-SHANE BLAKELY BOWLING GREEN STATE UNIVERS | 370.00 28697/1 | 000000 | 00280 | 125-126 AUTO TAX - ROADS | |
| BOWLING GREEN STATE UNIVERS | 742.00 28697/1 | 000000 | 00280 | | 00210 |
| TUITION-DAWN BLACK HURON COUNTY HEALTH DEPT | 90.00 28697/1 | 000000 | 00280 | COLD MIX FOR COUNTY ROADS | 00210 |
| MEDICAL SERVICES NORWALK DRIVING SCHOOL SS-JANET PFLEIGER | 275.00 28697/1 | 000000 | 00280 | SIGNS FOR SIGN DEPT | 00210 |
| SANDUSKY BAY AREA GOODWILL | 124.15 28697/1 | 000000 | 00280 | UNLANDERS CORP ROAD DIESEL PETROLEUM TRADERS CORP 8,557.87 28987/1 000000 | 00210 |
| DISLOCATED WORKER-MAY 20 SANDUSKY BAY AREA GOODWILL CAREER TESTING-MAY 2008 | 2,250.00 28697/1 | 000000 | 00280 | UNLEADED, ON & OFF ROAD DIESEL | |
| CAREER TESTING-MAY 2008 SANDUSKY CAREER CENTER TUITION-TAMI DUNCAN | 237.05 28697/1 | 000000 | 00280 | PETROLEUM TRADERS CORP 23,974.92 29020/1 000000 UNLEADED, ON & OFF ROAD DIESEL | 00210 |
| TUITION-TAMI DUNCAN TERRA STATE COMMUNITY COLLE | 145.65 28697/1 | 000000 | 00280 | ACTION AUTO SUPPLY INC 647.05 29004/1 000000 BREAKER, ROTOR, PAD KIT, WIPERS, CYLINDERS | 00275 |
| TUITION-SCOTT BORES | | | | CUSTOM ELECTRIC SERVICE INC 225.00 29004/1 000000 NEW STARTER FOR #446 HOE | 00275 |
| 23-123 WIA | 6,418.90 * * Total * | • • | | JAKES AUTOCARE INC 564.66 29004/1 000000 RADIATOR REPAIR FOR #132 | 00275 |
| 23 WIA | 6,418.90 * * Total * | * * | | CABLE ASSEMBLY FOR #068 | 00275 |
| | | | | | |
| | SCHEDULE | | Page: 9 | CLAIM SCHEDULE | Page: |
| CLAIM | 7/09/2008 Ref | erence: Warrant | | Batch Number: 25 Date: 07/09/2008 Reference: | Account |
| atch Number: 25 Date: 0 | Amount PO/Line | | Account | Vendor Amount PO/Line Warrant | |
| atch Number: 25 Date: (Vendor | 4.56 29004/1 | | 00275 | | |
| atch Number: 25 Date: (Vendor | 4.56 29004/1 | 000000 | | 131 RECORDERS EQUIPMENT 795.58 * * Total * * | |
| atch Number: 25 Date: (Vendor P & R HARDWARE INC PLUGS FOR #510 & MURATIO papers programmers for | 4.56 29004/1 ACID | 000000 | 00275 | 144 DVS SUBSTDY - BASIC | |
| atch Number: 25 Date: (Vendor P & R HARDWARE INC P MARDWARE INC PARTS DISTRIBUTORS INC STATTER RELA., ROTORS & E STATTER RELA., ROTORS & E ACTION AUTO SUPPLY INC BRAKER, ROTOR, PAD ALT, M | 4.56 29004/1 7 ACID 188.11 29004/1 9RAKES FOR #074 & #080 206.12 29012/1 PPERS,CVLINDERS | 000000 | 00275 00475 | 144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC | |
| atch Number: 25 Date: (Vendor P 4 R.BADDARE INC & HURATI Parts JOFFIEDTORS INC STATTER RELAY, ROTORS & E REBARES, HOTOR, PAD KIT, N BREAKES, HOTOR, PAD KIT, N 4 PLANES FOR #510 & HURATI | 4.56 29004/1 7 ACID 188.11 29004/1 BRAKES FOR #074 & #080 206.12 29012/1 PERS_CYLINDERS 5.39 29012/1 2 ACID | | 00275 00475 00475 | 144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC | 00475 |
| atch Number: 25 Date: (Vendor P 4 R HARDWARE INC PLGG FOR #510 & MURATI PARTS DISTRIBUTURE INC PARTS DISTRIBUTURE INC BREAKER, ROTOR, PAD KIT, WI P 4 R HARDWARE INC PLGGS FOR \$510 & MURATI ROBERT BUTURE DISCOMPTENTE | 4.56 29004/1 7 ACID 188.11 29004/1 URAKES FOR 8074 & 4080 206.12 29012/1 PERS, CYLINDERS 5.39 29012/1 ACID 358.70 29012/1 , SPEAY PAILT & RAGS | | 00275 00475 00475 00475 | 144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC MARY ANNI LAMB 387.32 28536/1 000000 | 00475 |
| atch Number: 25 Date: (Vendor P & R. HARDWARE INC PLGS FOR #510 & MURATI PARTS DISTRIBUTORS INC STATUTORS RELAY, ROTORS & E MARTS DISTRIBUTORS INC BREAKES, POTOR, PAD KIT, WI P & R. HARDWARE INC PLGS FOR #510 & MURATI ROBERT W HOLTZ GRINDING DISCS, BATTERIES PARTICENTING POR WEL-052-H | 4.56 29004/1 188.11 29004/1 188.11 29004/1 3RAKES FOR #074 & #080 206.12 29012/1 PEES, CYLINDERS 5.39 29012/1 258.70 29012/1 | | 00275 00475 00475 | 144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC MARY ANN LAMB AGAS EXPENSE REIMB 144-144 DYS SUBSIDY - BASIC 387.32 * * Total * * | 00475 |
| atch Number: 25 Date: (Vendor P 4 R HARDWARE INC PLACE FOR #510 4 MRATIC PLACE FOR #510 4 MRATIC PLACED AND SUPPLY AND A PLACE TATERE BELAY, ROYORS 4 J ACTION ANTO SUPPLY AND BERAKER, ROYOR, PAD KIT, WI P 4 R HARDWARE INC GRINDING JOIGK, ANTERLES PARICK RILEY TRUCKING LLC GRINDING FOR KN-32-H PARICK RILEY TRUCKING LLC GRINDING FOR KN-32-H | 4.56 29004/1 1.8711 29004/1 1.884.11 29004/1 206.12 29012/1 206.12 29012/1 5.39 29012/1 3.570 29012/1 3.570 29012/1 3.570 29012/1 4.58.03 29019/1 | | 00275 00475 00475 00475 00525 | 144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC 000000 CASA EXPENSE REIMB 144-144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC 144 DYS SUBSIDY - BASIC 144 DYS SUBSIDY - BASIC 144 DYS SUBSIDY - BASIC 145 CHILDREN'S SERVICE F | 00475 |
| atch Number: 25 Date: 0 Vendor P & Norman Strikt, State P & Loop Reserved PARTS DISTRIBUTORS INC STATTER HELAY, ROTORS & I MARTER HELAY, ROTORS & I MARTER HELAY, ROTORS & I MARTING FOR STATE REAL STATE | 4.56 29004/1 3 ACID 188.11 29004/1 BRAKES FOR 8074 & 4080 2012/1 PPERS 2016.12 29012/1 PPERS 7VLINDERS 358.70 29012/1 358.70 29012/1 358.70 29012/1 358.70 29012/1 358.70 29005/1 | | 00275 00475 00475 00475 00525 | 144 DYS SUBSIDY - BASIC 144-144 DYS SUBSIDY - BASIC MARY ANNI LAWE CASA EXPENSE REINB 144-144 DYS SUBSIDY - BASIC 387.32 ** Total ** 144 DYS SUBSIDY - BASIC 387.32 ** Total ** 144 DYS SUBSIDY - BASIC 387.32 ** Total ** 145 CHILDREN'S SERVICE F | |
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TUESDAY

JULY 8, 2008

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| DOMESTIC VIOLENCE SHE | | | 000000 | 00505 | | VERIZON NORTH PHONE BILL | 83.32 | | 000000 | 00350 |
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| SAFE HARBOUR DOMESTIC FEES JAN-JUNE 20 | 08 | | 000000 | 00525 | | ELECTRIC BILL | | | | |
| CATHOLIC CHARITIES FEES JAN-JUNE 20 | 3,120.00 | | 000000 | 00525 | | 600-600 EARLY INTERVENT COLL | 1,518.72 | * * Total | • • | |
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| 150 MARRIAGE LICENSE FEE | 6,240.00 | * * Total | * * | | | 620 HARTER TRUST 620-620 HARTER TRUST | | | | |
| 171 HURON COUNTY BLOCK R 171-171 HURON COUNTY BLOCK I | R | | | | | IRENE B KRAEGEL PSYD COUNSELING-S GRAVELLE | 440.00 | 29154/1 | 000000 | 00250 |
| WSOS COMMUNITY ACTION HURON RLF INV 16 | 415 675.00 | 29178/1 | 000000 | 00475 | | 620-620 HARTER TRUST | 440.00 | * * Total | * . | |
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| 185 911 185-185 911 | | | | | | RICHARD E KENNISON CHAPLAIN SERVICES 06/16 | | 28454/1 | 000000 | 00260 |
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| 185 911 | 1,212.44 | * * Total | * * | | | *** End of Report *** | | | | |
| 500 LANDFILL 500-501 TRANSFER STATION | | | | | | | | | | |
| SEAGATE OFFICE PRODUCT | rs 161.47 | 28708/1 | 000000 | 00250 | | | | | | |
| TONER/KEY RACK HURON COUNTY COMMISSIO | ONERS 50.40 | 28708/1 | 000000 | 00250 | | | | | | |
| PAPER HOLTGREVEN SCALE & ELE | SCTRON 798.00 | 28711/1 | 000000 | 00280 | | | | | | |
| SCALE REPAIR VERIZON NORTH PHONES | 225.17 | 28711/1 | 000000 | 00280 | | | | | | |

08-238

IN THE MATTER OF LETTING BIDS FOR REDI-MIX CONCRETE PRODUCTS UTILIZED BY HURON COUNTY

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

WHEREAS, the Huron County Engineer has requested approval for seeking bids for redi-mix concrete; and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code, on Friday, July 11th, 2008, and further that the notice shall be posted on the Commissioner's website at www.hccommissioners.com and bids will be opened on Friday, July 25th, 2008 at 10:00 a.m.; and further

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve of letting bids for redi-mix concrete; 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

NOTICE TO BIDDERS Huron County Engineer Norwalk, Ohio

Sealed proposals will be accepted from bidders at the Office of the Huron County Commissioners until 10:00 AM on Friday, July 25th, 2008 for the supply of **redi-mix concrete**. Bid packets are on file at the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Friday, July 11th, 2008 and can be found on the County's website at http://www.hccommissioners.com.

Publish: 07-11-08

TUESDAY

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SUBMIT FOR THE ROUND 23 FUNDING OF CERTAIN HIGHWAY AND BRIDGE PROJECTS BY THE OHIO PUBLIC WORKS COMMISSION

Gary W. Bauer moved to adopt the following resolution:

WHEREAS, District Nine of the Ohio Public Works Commission has established local application deadlines for the Engineering Review Subcommittee and the District's Executive and Integrating Committee Selection meeting prior to submittal of locally reviewed, ranked and selected projects to the Ohio Public Works Commission in Columbus; and

WHEREAS, the County Engineer has requested authorization to submit various projects as part of Huron County's application process; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby authorize the County Engineer to submit for the funding of various improvement projects to the Ohio Public Works Commission and for the Round 23 funding of said projects from the Engineer's Auto Tax account to the extent said projects are selected by the Local Integrating Committee, approved by the District Committee and otherwise approved for funding by the Ohio Public Works Commission; 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 role being called upon its adoption, the vote resulted as follows:

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

08-240

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JULY 8, 2008

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

WHEREAS, requests for expenditures of over \$500.00 have been submitted for approval by the Board of Huron County Commissioners as follows:

Huron County Buildings & GroundsG&L Supply Company\$1,529.43

custodial supplies

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; 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 IN THE MATTER OF MEMORANDUM OF UNDERSTANDING BY AND BETWEEN AND HURON COUNTY JOB & FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) AND HURON COUNTY FAMILY FIRST COUNCILHEREINAFTER REFERRED TO AS (COUNTY COUNCIL) AND THE SOUTH CENTRAL SCHOOLS HEREINAFTER REFERRED TO AS (FISCAL AGENT) TO PROVIDE FOR THE ADMINISTRATION AND FISCAL OPERATION OF THE TANF FUNDED SERVICES OF THE HELP ME GROW PROGRAM

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

WHEREAS, the County Council provides for the administration of the Help Me. Grow Program of which TANF eligible services are a portion; and

WHEREAS, the Fiscal Agent provides for the fiscal services for the programs administered by the County Council, including the Help Me Grow Program; and

WHEREAS, HCJ&FS anticipates receiving \$296,370.00 of TANF funds to be used for Help Me Grow services for Huron County residents; and

WHEREAS, HCJ&FS desires its allocation to be used by the County Council to provide services to Huron County residents as a part of the Help Me Grow Program and that County Council be responsible for the administration of the Help Me Grow Program and that Fiscal Agent be responsible for the fiscal services of the Help Me Grow Program; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the memorandum of understanding as attached hereto and incorporated herein; and further

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

Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

• Contract on file DJFS.

08-242

IN THE MATTER OF AUTHORIZING THE HURON COUNTY HUMAN RESOURCE DIRECTOR/COUNTY LOSS PREVENTION COORDINATOR AND SAFETY COORDINATOR TO HOLD MEMBERSHIP IN THE COUNTY LOSS CONTROL COORDINATORS ASSOCIATION OF OHIO

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

WHEREAS, Sue Bommer has asked for approval to hold membership in the County Loss Control Coordinator's Association of Ohio (CLCCA) in the amount of \$125.00; and

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

BE IT RESOLVED, that the Huron County Human Resource Director/ Loss Prevention Coordinator & Safety Coordinator is hereby endorsed for membership in the above listed association; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of the County of Huron, Ohio relating thereto were conducted in meetings open

TUESDAY

JULY 8, 2008

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

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

Gary W. Bauer, Commissioner, on July 18, 2008 to Columbus, Ohio, for a meeting with Governor Strickland concerning the use of the bypass around the city of Norwalk, Ohio by farm machinery.

| | | SERVICE TRAINING REG | | | HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICE IN-SERVICE TRAINING REQUEST | | | | | |
|-------|-------------------------------------|--|----------|-------|--|-------------------------------|----------|--|--|--|
| DATE: | 7/2/08 | | | DATE: | 7/1/08 | | | | | |
| TO: | Huron County Co | mmissioners | | | | | | | | |
| - | Toronton Laster LLC | DJFS Eligibility Specialist | | TO: | Huron County | Commissioners | | | | |
| FROM | Jordan Leto, HC | DJFS Engibility Specialist | | FROM: | Jordan Leto, H | ICDJFS Eligibility Specialist | | | | |
| 8/12 | APS Trng. | Mansfield, OH | \$100.00 | | | | | | | |
| | B. Fries | | | 7/15 | TPOC Trng | Bowling Green, OH | \$100.00 | | | |
| 8/21 | Childcare Trng. C. Robertson, L. | Wooster, OH Albright, & C. Stoddard | \$100.00 | | B. Laird | | | | | |
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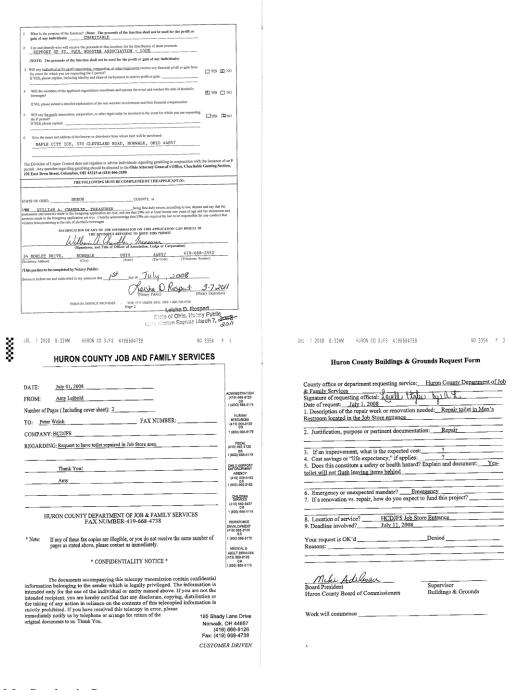
IN THE MATTER OF REQUEST FOR LEAVE

Richard O'Grady/Dog Warden's Office/sick/8:00 a.m. – 4:30 p.m. July 29, 2008. Bill Duncan/Dog Warden/vacation/8:00 a.m. July 24, 2008 – 4:30 p.m. August 1, 2008. Cheryl Nolan/Commissioners' Office/vacation/ 8:00 a.m. – 4:30 p.m. July 25, 2008 & July 28, 2008. Darwin Pesnell/Buildings & Grounds/Personal Time/8:00 a.m. 12:00 noon, June 24, 2008. Ronald Ackerman/Buildings & Grounds/sick/11:30 a.m. – 2:30 p.m. July 7, 2008 Vickie Ziemba/Commissioners' Office/sick/8:00 a.m. – 4:30 p.m. June 30, 2008.

SIGNINGS

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TUESDAY



Ms. Stephanie Swann Detroit Airport District Office Metro Airport Center 11677 South Wayne Rd. Suite 107 Romulus, MI 48174

Dear Ms. Swann:

We, the Board of Huron County Commissioners are in full support of closing the Huron County Airport on August 2, 2008 for ingress and egress purposes during the event of *Night Under Fire* at Summit Motorsports Park.

This event will bring in thousands of spectators that will be arriving in the a.m. and departing in the p.m. all at once, which will cause an enormous traffic back up at the already dangerous intersections of State Routes #601& #20 and #18 as there is only one exit from the raceway park. These two intersections have had numerous accidents without this extra influx of traffic.

We feel that this is a major safety concern for all involved. If the airport runway could be used as an exit on to State Route #20 it would elevate this traffic backup.

TUESDAY

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It is of great importance that the FAA take the request of closing the Huron County Airport for ingress and egress purposes during the above stated event most seriously as it could be life saving.

HURON COUNTY BOARD OF COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

pc: Airport Authority Board

shltairportclosing070808

Administrator/Clerk's Report

Cheryl Nolan discussed the Shady Lane roof project. Ms. Nolan stated that five bids were received as follows: **Tusing Builders, LTD.\$20,695.00; JB & Company, Inc. \$22,672.00; C.R.M., Inc. \$19, 982.00; John Waite Construction, Inc. \$21,800.00; Seitz Design & Construction, Inc. \$19,800.00.** Ms. Nolan explained that Seitz Design & Construction was the low bidder, but did not include the non-collusion statement with their bid. Ms. Nolan stated that after discussing this irregularity with Daivia Kasper, Assistant Prosecutor, and Dan Frederick, Architect they both agreed that this irregularity could be waived if the board so desired. After further discussion the board agreed that they would waive the irregularity and award the bid to Seitz Design & Construction, Inc. as the lowest and best bid.

Gary W. Bauer moved to waive the irregularity of the bid from Seitz Design & Construction, Inc. for the Shady Lane roof project in the amount of \$19,800.00 as the submittal of non-collusion affidavit was received within 6 hours of the opening of the bid as recommended by the architect, Dan Frederick, and approved by Daivia Kasper, Huron County Assistant Prosecutor. 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

At 9:45 a.m. Public Comment

Harry Brady spoke to the construction company that will be doing the work as a subcontractor for the roof project at Shady Lane and stated that he felt that the board would be pleased with the work, as they are a very good company.

Ms. Nolan also discussed two letters received Verizon via certified mail in regards to two claims that their cables were cut by Huron County Highway Department, and Lake Erie Construction. Ms. Nolan will turn these letters over to Sue Bommer, Loss Prevention Coordinator to research.

OTHER BUSINESS

Ralph Fegley discussed the electric usage since the energy renovation project, and also referred to the gas usage as well. Detailed discussion was had in this regard. Mr. Fegley also discussed the vehicle for Gary Ebinger, weights and measure. After further discussion in this regard the board agreed that this is the only vehicle available for the weights and measurers.

Discussion was had in regards to the vehicles on Gov Deals.

Mike Adelman discussed the fair board meeting that he attended, and presented the finances and stated that things are coming along for the fair. Mr. Adelman also discussed the paving for the fairgrounds. Ms. Nolan stated that she had not received an invoice yet for such paving and will need such invoice to appropriate unappropriated funds in the special fund to pay. Mr. Adelman discussed the Commissioners' meeting that will take place at the fair on Wed Aug 13th this will be the only meeting of the commissioners during fair week. Also discussed the Planning Commission meeting that will be held on Aug 14th and the topic of discussion for that meeting, further stated that there will be no Planning Commission meeting for July. The meeting of the Township Trustees will be at the township hall in Fitchville on Thursday, July 10, 2008 at 7:00 p.m.

Discussion was had in regards to the tickler list. Discussed the transit evaluation, the Halfway Road ditch project and the procurement card. Mr. Bauer will talk to Lucinda Smith, Transit Director and Cary Brickner, Soil & Water Conservation District Manager, in regards to the evaluation and Halfway Road

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ditch, and Mr. Adelman, will talk to Roland Tkach, Auditor in regards to the Procurement card.

Ralph Fegley referred to several newspaper articles in regards to grants that are being received, and will have a discussion with Jim Wiedenheft, HCDC about the fact that projects are happening around us but not in the county.

At 10:25 a.m. the board recessed

At 10:40 a.m. regular session resumed.

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor discussed recent law suits. Engineer, FOP going to court on the arbitration and also discussed a couple of suits in regards to a prisoner one suit against the prosecutor and one against the sheriff.

Mr. Adelman stated that the prosecutor may receive something from Tom Bleile in regards to him getting water from the city. The fair board discussed a request from Mr. Bleile in regards to purchasing water from the fair board. They will need to look at the legalities of this. Ms. Kasper stated that the fair board may not have the right to do so but will look into this to see what can be done.

Mr. Adelman also asked Ms. Kasper to work on the water line with the fairgrounds as well, which is an item on the ticker list.

<u>At 10:55 a.m</u>. Gary W. Bauer moved to adjourn. Ralph A. Fegley seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on July 8, 2008.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 10:55 a.m.

Signatures on File.