THURSDAY

JUNE 12, 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 June 5, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the June 5, 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

08-201 Signature Only

IN THE MATTER OF ACCEPTING RESIGNATION OF LYNNE E. PHILLIPS FROM THE DOMESTIC VIOLENCE BOARD

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

WHEREAS, the Board of Huron County Commissioners is in receipt of the resignation of Lynne E. Phillips from the Domestic Violence Shelter board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby accepts the resignation of Lynne E. Phillips from the Domestic Shelter Board; and further

BE IT RESOLVED, that the Board of Huron County Commissioners wishes to thank Ms. Phillips for her services on the Domestic Shelter Board; 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

08-202

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 08-21 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

THURSDAY

JUNE 12, 2008

REGULAR SESSION		THURSDAY	JUNE
CLAIM SCHEDULE	Page:		Page: 2
Batch Number: 21 Date: Reference:		Batch Number: 21 Date: 06/12/2008 Reference:	
I hereby certify that there are sufficient funds in the Var. Appropriation Codes to cover the payment of the following c: Adamed Thach Lynns auditor	Lous Laims.		Account
WORNO (KACh JAM) Auditor We hereby approve for payment by the County Auditor the follow		001-006 PROSECUTING ATTORNEY 570.64 * * Total * * 001-008 COMMON PLEAS COURT	
vouchers as itemized below.	lowing	STEPHEN YARBROUGH 99.37 28959/1 000000 0	00260
Balak a Section		MILEAGE REIMB 001-008 COMMON PLEAS COURT 99.37 * * Total * *	
County Comissioners		001-010 C PLEAS ADULT P	
Vendor Amount PO/Line Warrant	Account		00200
001 GENERAL FUND 001-003 AUTO DATA PROCESSING		001-010 C PLEAS ADULT P 49.98 * * Total * *	
MT BUSINESS TECHNOLOGIES IN 45.00 28615/1 000000 MAINT ON HFUDL38OR INV 647395	00275	SHIDLEYS OFFICE SHIDDLY INC 3 98 28512/1 000000 0	00175
MT BUSINESS TECHNOLOGIES IN 45.00 28615/1 000000 MAINT ON HFUML370R INV 647397 MANATRON INC 2,966.50 28615/1 000000	00275	SPANISH INTERPRETING	0380
COMPUTER SUPPORT INVC032584 DIGITAL DATA TECHNOLOGIES I 700 00 28615/1 000000	00275	VERIZON WIRELESS 93.88 28518/1 000000 0 05/08 CELL PHONES	0475
GIS DATA MAINT JUNE 2008 INV 4466 DIGITAL DATA TECHNOLOGIES I 1,250.00 28615/1 000000 ACCUGLOBE INTERNET INV 4491	00275	001-013 JUVENILE COURT 122.86 * * Total * *	
001-003 AUTO DATA PROCESSING 5,006.50 * * Total * *			00475
001-004 AUDITOR QUILL CORPORATION 35.04 28617/1 000000	00175	MILEAGE REIMB	00475
SELF SEAL ENVELOPES, LIQUID PAPER INV 7529815 001-004 AUDITOR 35.04 * * Total * *		CARRIE A BELLAMY 71.71 28519/1 000000 0 MILEAGE REIMB	00475
001-006 PROSECUTING ATTORNEY		001-014 JUVENILE C PROBATION 155.74 * * Total * *	
MATTHEW BENDER & CO INC 159.40 28354/1 000000 UPDATE ON LAW BOOK	00180	SANDUSKY COUNTY 12,400.00 28520/1 000000 0	00475
WEST PAYMENT CENTER 41.40 28354/1 000000 UPDATE ON LAW BOOK 349.65 28357/1 000000 TIME WARNER CABLE 349.65 28357/1 000000	00180	05/08 DETENTION CARE 001-015 JUVENILE C DETENTION 12,400.00 * * Total * *	
INTERNET SERVICES 00000 UNITED PARCEL SERVICE 20.19 28357/1 000000 OVENIGHT SHIPPING	00475	001-017 CLERK OF COURTS	
CLAIM SCHEDULE Ratch Number: 21 Date: 06/12/2008 Reference: Vendor Amount PO/Line Marxant UNITED STATES POSTAL SERVIC 5,000.00 26610/1 000000 POSTADE POSTALE SERVIC 5,000.00 26610/1 000000 HURDM COUNTY COPEEN HURDM COUNTY COPEEN	Page: Account 00175 00175 00275	VERIZEN 00KTH VERIZEN 00KTH ONIO EDIZON ONIO EDIZON ELECTRIC 001-022 ELDG & G-M & OPERATI 18,009.40 * * Total *	Page: 4 Account 00525 00526
001-017 CLERK OF COURTS 5,684.22 * * Total * * 001-019 POLICE & MUNY COURTS		001-023 SHERIFF SHIPLEYS OFFICE SUPPLY INC 221.52 28449/1 000000	00175
CITY OF BELLEVUE 22,237.34 28981/1 000000 '07 REINBURSEMENT FOR MUNI COURT	00553	SHIPLEYS OFFICE SUPELY INC 221.52 28449/1 000000 CARTRIDES, TONES, CORE TAPE SUBRISE COOPERATIVE INC 4,516.82 28449/1 000000 GRS/MAY MAN MAN 100000 100000	00175
001-019 POLICE & MUNY COURTS 22,237.34 * * Total * *		GALL'S INC 75.00 28448/1 000000 BATTERY, BOOTS INV 5941815800016/5942393200017	00200
001-022 BLDG & G-M & OPERATI		RAKICH & RAKICH INC 79.90 28448/1 000000 UNIFORM SHIRT INV 8841 DON TESTER FORD LINCOLN MER 576.26 28443/1 000000	00200
G & L SUPPLY CO 609.89 28726/1 000000 WIPES, DEODORIZER, CLEANER 0,572.50 28729/1 000000 MOTO ELECTRIC INC 3,572.50 28729/1 000000	00175	CRUISER REPAIRS INV 110672,110859,110868 MT BUSINESS TECHNOLOGIES IN 325.00 28443/1 000000	00275
	00275	DISPATCH LASER INV 649418 HURON COUNTY COMMISSIONERS 91.83 28443/1 000000 VEHICLE MAINT/SHERIFF	00275
STANLEY ACCESS TECH LLC 1,135.00 28729/1 000000 REPAIR TO DOOR-12 E MAIN ST 66.45 000000 LONG DISTANCE ACCT 1116683092 66.45 000000	00525	001-023 SHERIFF 5,886.33 * * Total * *	
FIRST COMMUNICATIONS LLC 12.92 000000 LONG DISTANCE/CLERK ACCT 1116683092 FIRST COMMUNICATIONS LLC 22.05 000000	00525	001-026 DISASTER SERVICE SUNRISE COOPERATIVE INC 454.65 29063/1 000000	00475
LONG DISTANCE/ADULT PROBATION ACCT 1116683092 FIRST COMMUNICATIONS LLC 7.88 000000	00525	FUEL NEXTEL COMMUNICATIONS 80.08 29063/1 000000	00475
LONG DISTANCE/RECORDER ACCT 1116683092 FIRST COMMUNICATIONS LLC 24.15 000000 LONG DISTANCE/ACUDITOR ACCT 1116683092	00525	CELL PHONES/EMA 001-026 DISASTER SERVICE 534.73 * * Total * *	
FIRST COMMUNICATIONS LLC 39.25 000000 LONG DISTANCE/JUVENILE ACCT 1116683092 FIRST COMMUNICATIONS LLC 10.75 000000	00525	001-036 JAIL OPERATIONS	
LONG DISTANCE/BD OF ELECT ACCT 1116683092 FIRST COMMUNICATIONS LLC 6.70 000000	00525	ENVELOPES, CARTRIDGE, TONER	00176
LONG DISTANCE/TREASURER ACCT 1116683092 FIRST COMMUNICATIONS LLC 80.02 000000 LONG DISTANCE/SHERIFF ACCT 1116683092	00525	GAS/MAY HENRY SCHETN INC 503 20 28442/1 000000	00176
VERIZON NORTH 28.64 00000 TELEPHONE VERIZON NORTH 43.55 000000	00525	INMATES RX-MAY SOMMERS & LOCH DDS INC. 144.00 28442/1 000000	00177
VERIZON NORTH TELEPHONE/SHERIFF ACCT 27 5505 2698229837 03 VERIZON NORTH TELEPHONE/JUVENILE ACCT 27 5505 2648164707 03	00525	INMATE FOOD 04/24/08-05/21/08	00178
		BELT/CORD INV5938962600017/593896260025	
CLAIM SCHEDULE Batch Number: 21 Date: 06/12/2008 Reference:	Page:	5 CLAIM SCHEDULE Batch Number: 21 Date: 06/12/2008 Reference:	Page: 6
Vendor Amount PO/Line Warrant		Vendor Amount PO/Line Warrant	Account
HURON COUNTY COMMISSIONERS 1.50 28450/1 000000 VEHICLE MAINT/SHERIFF NORWAIK PEST CONTROL PEST CONTROL-MAY	00275	104-104 INDIGENT GUARDIANSHI 860.00 * * Total * *	
PEST CONTROL-MAY RESTAURANT ROUTPMENT REPAIR 514.76 28450/1 000000 SERVICE ON DISHWASHER/SKILLET INV 28675,28677	00275	104 INDIGENT GUARDIANSHI 860.00 * * Total * *	
P & R HARDWARE INC 10.36 28450/1 000000 FLUOR LAMP INV 397530,397792	00275	105 DOG & KENNEL 105-105 DOG & KENNEL	
CINTAS CORP #318 143.81 28450/1 000000 MAT RENTAL INV 318686321 DANIEL HARSEKEF INC 239.60 28450/1 000000	00275	JUSTIN VAN STEE 257.28 28590/1 000000 ARMORLITE LEVEL II VEST-BODY ARMOR (BAL FR	00200
SERVICE ON DISHWASHER INV 168882 CORRECTIONS FRODUCTS CO LID 83.98 28450/1 000000 ROLL ARM & RETAINER INV 138009	00275	JUSTIN VAN STEE 221.72 28585/1 000000 ARMORITE LEVEL II VEST-BODY ARMOR (BAL FR	00200
OLL ARM & RETAINER INV 138009 OHIO EDISON 6,145.72 000000 JAIL ELECTRIC	00526	REPAIR TO ABOVE VEHICLE FIRST COMMUNICATIONS LLC 3.27 28589/1 000000	00200
001-036 JAIL OPERATIONS 21,035.28 * * Total * *		LONG DISTANCE; ACCT#:1116683092 B.F.I. OF OHIO INC 157.14 28589/1 000000	00275
001-039 INSURANCE & TAXES BRADY SIGN CO INC 499.00 28979/1 000000	00565	TRASH SERVICE DR LAWRENCE J GFELL 392.00 28589/1 000000 VET SERVICE SURRISE COOFERATIVE INC 870.70 28589/1 000000	00275
REPLACE DAMAGED SIGN		FUEL-MAY HURON COUNTY COMMISSIONERS 172.35 28589/1 000000	00275
001-039 INSURANCE & TAXES 499.00 * * Total * * 001-040 MISCELLANEOUS		VEHICLE MAINT 105-105 DOG & KENNEL 2,944.46 * * Total * *	
GORTZ & ASSOCIATES INC 6,716.25 28740/1 000000	00569		
NAY SERVICES CORRECTIONS PRODUCTS CO LTD 596.40 28740/1 000000 DOORS-SHERIFYS OFFICE	00569	115 PUBLIC ASSISTANCE	
OHIO PUBLIC DEFENDER COMM 25.00 28741/1 000000 INDIGENT RENEE PEREZ 80.30 28741/1 000000	00570	115-115 ADM. & OPERATION CTW GOVERNMENT INC 327 38 28686/1 000000	00175
INDIGENT THORNTON HARWOOD & 102.00 28741/1 000000	00570	PHOTO CONDUCTOR UNIT LORIS PRINTING INC 1,038.00 28686/1 000000	00175
INDIGENT 001-040 MISCELLANEOUS 7,619.95 * * Total * *		CARBONLESS PAPER 8.5 X 14	00175
001 GENERAL FUND 99,946.38 * * Total * *		CDW GOVERNMENT INC 92.00 29149/1 000000 HEADSET	00200
104 INDIGENT GUARDIANSHI		HEADSET INC BELNICK 2,165.88 29149/1 000000	00200
104-104 INDIGENT GUARDIANSHI THE LONZ LAW FIRM LLC 860.00 28538/1 000000	00250	JOB STORE EXPENSION BATTLES INSURANCE AGENCY IN 210.00 29148/1 000000 BOND POLICY RENEW-L ETZLER	00290
INDIGENT FEES			

THURSDAY

JUNE 12, 2008

	CLAIM SCHEDU		Page:	7 CLAIM SCHEDULE	Page:
tch Number: 21	Date: 06/12/2008	Reference	-	Batch Number: 21 Date: 06/12/2008 Reference:	Page:
Vendor	Amount		ant Account		Account
FIRST COMMUNICAT	IONS LLC 559.53	28660/1 0000	00 00350	115-116 SOCIAL SERVICES 5,315.12 * * Total * *	
HUNTINGTON NATURA	AL GAS 1,807.04		00 00350	115-116 SOCIAL SERVICES 5,315.12 * IOLAL * *	
VERIZON NORTH	109.35 P ALADM-ACCT#-2755052698163	28660/1 0000 206700		115 PUBLIC ASSISTANCE 30,554.07 * * Total * *	
SPEEDWAY SUPERAMI PPD FUEL CAN	RDS MED, JOBS, WIA	20090/1 0000		123 WIA 123-123 WIA	
A.V. LAKE CONSTRU GUTTER REPA AMERICAN RED CROS	JCTION COMP 360.00 IR	28696/1 0000		EHOVE CAREER CENTER 6,304.96 28697/1 000000	00280
AMERICAN RED CROS QUALITY DAY AMERICAN RED CROS	3S INC 160.00 CARE 100.00	28696/1 0000 28696/1 0000		MOBILE UNIT-MAY 2008 EHOVE CAREER CENTER 1,143.00 28697/1 000000 TUTTON-JEANETTE DAVIDSON	00280
QUALITY DAY CLEVELAND HEARING	CARE	28696/1 0000		ROADMASTER OF OHIO INC 4,740.00 28697/1 000000 TUTTION-BRIAN LENHART	00280
INTERPRETER	SERVICES			SPEEDWAY SUPERAMERICA LLC 7,000.00 28697/1 000000 PRE PAID FUEL CARDS	00280
HY TEK TIRE & AU VEHICLE MAIN MERCY HOSPITAL OF	NT-4/29-5/31/09	28696/1 0000		123-123 WIA 19.187.96 * * Total * *	
MERCY HOSPITAL OF QUALITY DAY MT BUSINESS TECHN					
PITNEY BOWES INC.	E FSS-6/21-6/20/09		00 00475	123 WIA 19,187.96 * * Total * *	
SAM'S CLUB	RTER MAINT 2008 305.11	28696/1 0000	00 00475	125 AUTO TAX 125-125 AUTO TAX - OFFICE	
PER 2008 SAM'S CLUB	22.47	28696/1 0000	00 00475	SHIPLEYS OFFICE SUPPLY INC 660.79 28993/1 000000	00175
FUEL-ADMIN SAM'S CLUB CLEANER/LYSO	40.88	28696/1 0000	00 00475	BINDERS, INK CARTRIDGES, PAPER, CLIPS MARK A WROBLEWSKI 292.50 28399/1 000000 COMPUTER CONSULTING SERVICES	00275
UNIVERSAL EQUIP & BILLY GOAT V DOWNES HURST & FI	& RENTAL IN 55.00	28696/1 0000	00 00475	B.F.I. OF OHIO INC 200.80 28400/1 000000	00475
DOWNES HURST & FI SERVICES-SEN	ISHEL 557.50 PO TRANSCPT SABR	29150/1 0000	00 00510	ELECTRIC FOR RIPLEY OUTPOST	00475
5-115 ADM. & OPERATIO		* * Total * *		LONG DISTANCE PHONE CHARGES	00475
5-116 SOCIAL SERVICES				NATURAL GAS CHARGES	00475
CDW GOVERNMENT IN	NC 284.37	28661/1 0000	00 00200	WOOD FOR PE-095-0.68, BITS & SCREWS FOR SIGN DEPT	00475
HEADSET KELLY ERICSSON		28656/1 0000	00 00300	SOLID WASTE DISPOSAL	00475
	B-NON TAXABLE ERICA LLC 4,000.00 L CHILDRENS SERVICE	29147/1 0000	00 00475	LIGHT BALLAST & RECEPTICALS FOR BUILDING MAINTENANCE	00475
ROBIN C HUNT TUITION REIM	1,020.00	29147/1 0000	00 00475	CELL PHONE CHARGES	00475
IOTTION ADD				ELECTRIC ODL & GENERAL SERVICE	
	CLAIM SCHEDU		Page:		Page:
ch Number: 21	Date: 06/12/2008	Reference		Batch Number: 21 Date: 06/12/2008 Reference:	
Vendor		PO/Line Warr			Accoun
		28990/1 0000		HOME LUMBER COMPANY 21.83 29012/1 000000 WOOD FOR PE-095-0.68, BITS & SCREWS FOR SIGN DEPT	00475
SHIPLEYS OFFICE S	V CARTRIDORS DADED CLIDS	28990/1 0000		KIMBALL MIDWEST 265.02 29012/1 000000 RACK & ASSORMENTS FOR SHOP	00475
TUFFMAN EQUIPMENT SCAFFOLDING	T & SUPPLY 705.70 FOR SALT SHED, GLOVES, GAS	28990/1 0000 5 CANS		MIDWAY INC 263.79 29012/1 000000 ELBOW, GROMMET, PLUG, FILTER, CLAMP, BRAKE LINE	00475
WM DAUCH CONCRETE CONCRETE	E CO INC 1,508.19	28990/1 0000	00 00475	O E MEYER & SONS INC 111.00 29012/1 000000 CYLINDER REPILLS PARTS DISTRIBUTORS INC 55.05 29012/1 000000	00475 00475
-125 AUTO TAX - OFFI	LCE 7,153.08	* * Total * *		PARTS DISTRIBUTORS INC 55.05 29012/1 000000 ALTERNATOR, BLADES & FUEL LINE	
-126 AUTO TAX - ROAD				CYLINDER REFILLS & WELDING GLOVES	00475
GR & DOGTO	CO 1,064.50 FOR RM-013-0/26, SEED, NUTS E CO INC 16.34	28987/1 0000 & BOLTS FOR	00 00210	PRIMER, RAGS, GRINDERS & HINDGES SMETZER PAINT & SUPPLY LLC 71 22 29012/1 000000	00475
				ÉNAMEL, BURAGLASS, SPREADERS BONDO FOR #213 TUFFMAN EQUIPMENT & SUPPLY 816.03 29012/1 000000	00475
	JY INC 522.26 LAMP, CHARGER, BATTERY & BI	29004/1 0000 ITS		SCAFFOLDING FOR SALT SHED, GLOVES, GAS CANS	
CONSTRUCTION EQUI GENERATOR FO	LY INC 522.26 LAMP, CHARGER, BATTERY & BI IPMENT & 320.96 OR BRIDGE CREW & O-RING & S LINCOLN MER 291.62	29004/1 0000 SEAL		125-126 AUTO TAX - ROADS 12,679.23 * * Total * *	
DON TESTER FORD I MIRROR ASSEM	DR BRIDGE CRW & O-RING & S LINCOLN MER 291.62 MBLY & GLASS FOR #118 SMC TRUCKS 287.62 STRAP & SUPPORT FOR #206 RIES 38.95	29004/1 0000		125-127 AUTO TAX - BRIDGES	005-
FREMONT VOLVO & G INSULATOR, S	MC TRUCKS 287.62 STRAP & SUPPORT FOR #206	29004/1 0000 29004/1 0000		GENERATOR FOR BRIDGE CREW & O-RING & SEAL	00200
				GENERATOR FOR BRIDGE CREW & O-RING & SEAL	00200
JAKES RADIATOR IN RADIATOR REP	PAIRS OF #129B			GR & POSTS FOR RM-013-0/26, SEED, NUTS & BOLTS FOR	00210
JUDCO INC. INTAKE FILTE	ER ASSEMBLY FOR #221	29004/1 0000		448 MIS FOR RM-013-0.26	00210
JULIAN W PERKINS OMNIGUARD, G	INC 2,039.13 SEAR LUBE & GUARDOL FOR EQU BUICK INC 121.52	29004/1 0000 JIPMENT		WOOD FOR PE-095-0.68. BITS & SCREWS FOR SIGN DEPT	00210
CONNECTORS F	FOR #074			CONCRETE	00210
MAXIE TIRE NEW & REPAIR	2,108.17 R TIRES FOR #208, #209, #31			CONCRETE	00210
	111000 FOR #1007 #1057 #54	29004/1 0000	00 00275	CONCEPTE	
MIDWAY INC ELBOW, GROMM	410.44 MRT. PLUG. FILTER. CLAMP. B	RAKE LINE			
NORTHERN OHIO TRU PIPE EXHAUST	410.44 MET, PLUG, FILTER, CLAMP, B DCK CENTER 1,092.07 T, MUFFLER, CRANKCASE & HOS	PRAKE LINE 29004/1 0000 E 20004/1 0000		BETTY JANE HAHN 250.00 29017/1 000000 (PORTABLES FOR RM-013-0.26 & PE-095-0.68	00475
NORTHERN OHIO TRU PIPE EXHAUST PARTS DISTRIBUTOR ALTERNATOR.	410.44 MET, PLUG, FILTER, CLAMP, B UCK CENTER 1,092.07 F, MUFFLER, CRANKCASE & HOS RS INC 112.00 BLADES & FURL LINE	29004/1 0000 E 29004/1 0000	00 00275	BETTY JANE HAIN 250.00 29017/1 000000 (PORTABLES FOR RM-013-0.26 & PE-095-0.68 HOME LIMBER COMPANY 149.31 29017/1 000000 (WOOD FOR PE-095-0.68, BITS & SCREMS FOR SIGN DEPT	00475
NORTHERN OHIO TRU PIPE EXHAUST PARTS DISTRIBUTOR ALTERNATOR, SOUTHEASTERN EQUI PIN, BLOCK & TRACTOR SUPPLY CC	410.44 MET, PLUG, FILTER, CLAMP, B DCK CENTER 1,092.07 C, MUFFLER, CRANKCASE & HOS 88 INC 112.00 BLADES & FUEL LINE FUMENT CO I 817.90 & FLUG FOR #971 MPANY 8.62	29004/1 0000 E 29004/1 0000	00 00275	BETTY JANE HAIN 250.00 2901/1 000000 0 FORTBALES FOR RM-013-0.26 FE-059-0.68 000000 0 0000000 0 MCOE FOR FE-059-0.68 DITS & SCHEME FOR SIGN BOP 149.31 2901/1 000000 0 WCOE FOR FE-059-0.68 DITS & SCHEME FOR SIGN BOP 000000 0 000000 0 WRATUES, FILL & FUMM HORSE 136.07 2901/1 000000 0 TURFNAM EQUIPMENT & DUMPHORE 135.7 2911/1 000000 0	
NORTHERN OHIO TRU PIPE EXHAUST PARTS DISTRIBUTOR ALTERNATOR, SOUTHEASTERN EQUI PIN, BLOCK & TRACTOR SUPPLY CO RATCHET, FIL ACTION AUTO SUPPL	410.44 MET, PLUG, FILTER, CLAMP, B DCK CENTER 1,092.07 C, MUFFLER, CRANKCASE & HOS 88 INC 112.00 BLADES & FUEL LINE FUMENT CO I 817.90 & FLUG FOR #971 MPANY 8.62	29004/1 0000 229004/1 00000 29004/1 00000 29004/1 00000 29004/1 00000	00 00275 00 00275 00 00275	BETTY JANE HAIN 250.00 29017/1 000000 (PORTALES FOR RM-013-0.26 # PE-059-0.68 HOME LIMMER COMPANY 149.31 29017/1 000000 (WOOD FOR PE-059-0.68, BITS & SCEMES FOR SIGN BEPT TRACTOR SUPPLY COMPANY 136.07 29017/1 000000 (RACTCHET, FLTL & FOMP HOSES	00475 00475
NORTH PTP BELANDE PARTS DISTRIBUTOR ALTERNATOR SOUTHARTSEN ROUT PIN. BLOCK INACTRACTORES, FIL ACTION AUTO SUPPL FUEL LINE CL	HEP, DULD, PILTER, 410.94 AUG CENTER , MUPTER, CHARCASE & HOS SINC PULL SINC PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL PULL P	ULE	00 00275 00 00275 00 00475 00 00475	BETTY JANE HANN 256.00 2901/1 000000 (DORTALLE PANY 256.00 2901/1 00000 (NOOD FOR PE-055-0.68 DITJ 00000 (0 MOND FOR PE-055-0.68 DITJ 60000 (0 TACTORS JPPL/ COMPARY 13.6.07 2901/1 (00000 (RATCHER, FILV & PORPHOSES 13.57 2901/1 (00000 (DEPANE DUFBERT & BUPLY 73.57 2901/1 (00000 (SCRFFOLDING FOR SALT SHED, GLOVES, GAS COMS 00000 (00475 00475
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NORTHEFE DELIDATE PARTS DISTRIBUTOR ALTERNATOR SOUTHASTRENE ROUT TRACTOR SUPPLY CO CRATCHEST FIL ACTION AUTO SUPPLY FUEL LINE CL VENDOR -121 AUTO TAX - BRLI -122 ENDIMERING SHIPLEYS OFFICE 1 EINDERS, IND EINDERS OFFICE 1 EINDERS FOR COMPLEXING SHIPLEYS OFFICE 1 EINDERS FOR COMPLEXING SUPPLY SUPPLY SUPPLY EINDERS FOR COMPLEXING AUTO TAX RECORDERS EQUIPMENT -131 RECORDERS EQUIPMENT	нет, DULD, FILTER GEC GETER ILLOS T , MUFTLER, CANARCASE & HOG SG INC 112.00 BLADES COTEL LINE SG INC 112.00 BLADES COTEL LINE & CALE AL IN SCH ED C DELOS CONSTRUCTIONS MENNY C L A I M SCH ED C Date: 06/12/2008 Amount Date: 06/12/2008 Amount DGES 15,070.85 SUPPLY INC 251.12 K CARTHORE, PAPER, CLIPS F TOLEDO IN 73.00 CALE FOR SURVEY 324.12 35,227.28 T MENT	12 004/1 0000 23004/1 0000 23004/1 0000 29004/1 0000 29012/1 0000 15 Reference PO/Line Warr - * * Total * * 29013/1 0000 29015/1 0000	00 00275 00 00275 00 00275 00 00475 Page: 12 13 14 14 15 15 15 15 15 15 15 15 15 15	BETTY JANE HAIN 250.00 2501/1 000000 DETTY JANE HAIN 250.00 2501/1 000000 MORE DOTERS MEMORY 26 26-2011/0 000000 MODE FOR PS-055-0.68, BITS & GCENSE FOR SIGN DEFT 000000 0 TRACTOR SIPPLY COMPARY NOSES 18.07 2801/1 000000 0 TUPFNAR EQUIPMENT A SUPPLY 73.57 2901/1 000000 0 SCAPFOLDING FOR SALT SHED, GLOVES, GAS CANS 000000 0 SCAPFOLDING FOR SALT SHED, GLOVES, GAS CANS 000000 0 SCAPFOLDING FOR SALT SHED, GLOVES, GAS CANS 000000 0 11 CLAIM SCHEDULE 73.57 2901/1 000000 0 SCAPFOLDING FOR SALT SHED, GLOVES, GAS CANS 000000 0 0 11 CLAIM SCHEDULE 100000 0 0 12 Vendor Amount PO/Line Marrant 1 137 DYS SUBSIDY - MASIC 173.22 26536/1 000000 144-144 DYS SUBSIDY - BASIC 173.22 * Total * 1 144 DYS SUBSIDY - BASIC 173.22 * Total * 1 144 DYS SUBSIDY - BASIC	00475 00475 Page: Accourt 00475
NORTH PER DELIVE PARTS DISTRIBUTOR ALTERNATOR SOUTHARTENEN ROUT TRACTOR SUPPLY CO CONTRACTOR SUPPLY TRACTOR SUPPLY CO RATCHEST FIL ACTION AUTO SUPPLY FUEL LINE CL PUEL LINE CL CH Number: 21 Vendor -127 AUTO TAX - BRII -128 ENGINEERING SHIPLEYS OFFICE S CITY BIJURGENT OI LENS CAP & (-128 ENGINEERING AUTO TAX RECORDERE BQUIPMENT -131 RECORDERE BQUIPMENT SC STRATPGIC SOLL MADING PRO- IMAGING PRO- NT BUSINESS TECHNOL	HD. 44 HD. 47 LODE PLIENE LODE LODE LODE LODE LODE LODE LODE LODE LODE LODE LODE LODE PLANT LODE PLANT LODE MURATION EL MURATION SC MURATION SC APA SC LANT	23004/1 0000 29004/1 0000 29004/1 0000 29004/1 0000 29012/1 0000 733 U L E PO/Line Marr * Total * * 29013/1 0000 29015/1 0000 * Total * * 28970/1 0000	00 00275 00 00275 00 00275 00 00475 Page: 12 13 14 14 14 14 15 15 15 15 15 15 15 15 15 15	BETTY JANE HAIN 255.00 2901/1 000000 f DETRIBUTE PANY 255.00 501/1 000000 f DECREMENT PANY 256.01 501 501 501 00000 f MOND FOR PS-055.0.68, BITS 4 SCENSP FOR SIGN DEFT TRACTOR SUPPLY COMPANY TRACTOR SUPPLY COMPANY 136.07 3901/1 000000 f RATCHER, FILLY 4 DUBY DESS 73.57 39017/1 000000 f SCAPFOLDING FOR SALT SHED, GLOVES, GAS CANS 000000 f SCAPFOLDING FOR SALT SHED, GLOVES, GAS CANS 000000 f Vendor Amount FO/Line Vendor Amount FO/Line 117 DYS SUBSIDY-VARIABLE 422.25 * Total * * 124 H4 DYS SUBSIDY - BASIC 173.22 28516/1 000000 MARY AND LANG 173.22 * Total * 124 H4 DYS SUBSIDY - BASIC 173.22 * Total * 124 H4 DYS SUBSIDY - BASIC 173.22 * Total * 124 H4 DYS SUBSIDY - BASIC 173.22 * Total * 124 H4 DYS SUBSIDY - BASIC 173.22 * Total * 125 H5 CHILDREN'S SERVICE F 150.00 29145/1 000000 CASCAE MANAGEMENT SERVICE 150.00 29145/1 000000 ESAN-ANDAR GARZA-GENERES 100.00 29145/1 000000	00475 00475 00475 Page: Account 00475 00150
NORTHEFE OLDINE PARTS DISTRIBUTOR ALTERNATOR ALTERNATOR SOUTHENTERNATOR ALTERNATOR SOUTHENTERNATOR INFORMATION TRACTOR SUPPLY CO RATCOR SUPPLY CO RATCOR SUPPLY CO RATCOR SUPPLY FUEL LANE CONTROL INFORMATION SUPPLY ALTERNATOR SUPPLY ALTERNATOR SUPPLY ALTERNATOR SUPPLY ALTERNATOR SUPPLY ALTERNATOR SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPPLY SUPP	HEP, DULD: FILTER: (A10.44 LUPP: ILE LUPP: ILE LUPP: ILE PUBLIC SINC PUBLIC SINC PUBLIC PUBLIC <td>23004/1 0000 29004/1 0000 29004/1 0000 29004/1 0000 29012/1 0000 733 U L E PO/Line Marr * Total * * 29013/1 0000 29015/1 0000 * Total * * 28970/1 0000</td> <td>00 00275 00 00275 00 00275 00 00475 Page: 12 13 14 14 14 14 15 15 15 15 15 15 15 15 15 15</td> <td>BETTY JARE HAIN 255.00 2901/1 000000 f DOTATALE PENN 255.0.6 201/1 000000 f MOND FOR PEND 264 PE-053-0.68 MOND FOR PE-055-0.68, BITS & SCHEND FOR SIGN DEFT THRACTOR SUPPLY COMPANY THRACTOR SUPPLY COMPANY 136.07 2901/1 000000 f RATCHER, FILL & PORP HORES 3.57 29017/1 000000 f SCHFFOLDING FOR SALT SHED, GLOVES, GAS CANS 3.57 29017/1 000000 f SCHFFOLDING FOR SALT SHED, GLOVES, GAS CANS 3.57 29017/1 000000 f SCHFFOLDING FOR SALT SHED, GLOVES, GAS CANS 3.57 29017/1 000000 f Yendor Amount PO/Line Marrant 117 DYS SUBSIDY - WARIALE 422.25 ** Total * 144 DYS SUBSIDY - BASIC 144 H DYS SUBSIDY - BASIC 173.22 ** Total * 144 H DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 145 CHILDREN'S SERVICE F 150.00 29145/1 000000 CASCADE MANGEMENT SERVICE S 100.00 29145/1 000000</td> <td>00475 00475 Page: Accourt 00475</td>	23004/1 0000 29004/1 0000 29004/1 0000 29004/1 0000 29012/1 0000 733 U L E PO/Line Marr * Total * * 29013/1 0000 29015/1 0000 * Total * * 28970/1 0000	00 00275 00 00275 00 00275 00 00475 Page: 12 13 14 14 14 14 15 15 15 15 15 15 15 15 15 15	BETTY JARE HAIN 255.00 2901/1 000000 f DOTATALE PENN 255.0.6 201/1 000000 f MOND FOR PEND 264 PE-053-0.68 MOND FOR PE-055-0.68, BITS & SCHEND FOR SIGN DEFT THRACTOR SUPPLY COMPANY THRACTOR SUPPLY COMPANY 136.07 2901/1 000000 f RATCHER, FILL & PORP HORES 3.57 29017/1 000000 f SCHFFOLDING FOR SALT SHED, GLOVES, GAS CANS 3.57 29017/1 000000 f SCHFFOLDING FOR SALT SHED, GLOVES, GAS CANS 3.57 29017/1 000000 f SCHFFOLDING FOR SALT SHED, GLOVES, GAS CANS 3.57 29017/1 000000 f Yendor Amount PO/Line Marrant 117 DYS SUBSIDY - WARIALE 422.25 ** Total * 144 DYS SUBSIDY - BASIC 144 H DYS SUBSIDY - BASIC 173.22 ** Total * 144 H DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 144 DYS SUBSIDY - BASIC 173.22 ** Total * 145 CHILDREN'S SERVICE F 150.00 29145/1 000000 CASCADE MANGEMENT SERVICE S 100.00 29145/1 000000	00475 00475 Page: Accourt 00475
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THURSDAY

JUNE 12, 2008

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СТАТМ	SCHEDULE	Page: 13	CLAIM SCHEDULE	Page: 14
Batch Number: 21 Date: 06/		rade: 13	Batch Number: 21 Date: 06/12/2008 Reference:	Fage: 14
				Account
Vendox 170 HURON COUNTY BLOCK G	Amount PO/Line Warrant		Vendoz Amount PO/Line Warrant CT CONSULTANTS INC 5,641.00 28753/1 000000	00600
170-170 HURON COUNTY BLOCK G WSOS COMMUNITY ACTION	1,260.00 28747/1 000000	00887	INVOICES 20,22,23/DRAW 352 CT CONSULTANTS INC 714.00 28978/1 000000 INVOICES 20 & 22/DRAW 352	00610
INVOICE 15649/DRAW 265			HELMSTETTER HOME INC 23,255.00 28755/1 000000 110 FIRST ST/DRAW 352	00620
170-170 HURON COUNTY BLOCK G	1,260.00 * * Total * *		CT CONSULTANTS INC 2,720.00 28755/1 000000 INVOICES 20,22,23/DRAW 352	00620
170 HURON COUNTY BLOCK G 184 VOCA	1,260.00 * * Total * *		190-190 COMPREHENSIVE HOUSIN 76,261.00 * * Total * *	
184-184 VOCA			190 COMPREHENSIVE HOUSIN 76,261.00 * * Total * *	
WAL-MART COMMUNITY BRC SUPPLIES	2.65 28817/1 000000	00175	197 EMA HAZMAT 197-197 EMA HAZMAT	
FIRELANDS FAS PRINT BUSINESS CARDS	17.20 28814/1 000000	00190	SAFETY SOLUTIONS INC 551.16 28788/1 000000	00200
FIRELANDS FAS PRINT BUSINESS CARDS	159.80 29050/1 000000	00190	REPAIR & BATTERY/4 GAS METER READER	00200
MATTHEW BENDER & CO INC OH CRIMNAL LAW HANDBOOK	53.80 29051/1 000000	00475	197-197 EMA HAZMAT 551.16 * * Total * *	
184-184 VOCA	233.45 * * Total * *		197 EMA HAZMAT 551.16 * * Total * *	
184 VOCA	233.45 * * Total * *		560 HEALTH INSURANCE 560-560 HEALTH INSURANCE	
185 911 185-185 911			Z-S PRESCRIPTION PLAN 18,267.77 000000 PRESCRIPTIONS-6/3/08	00260
VERIZON NORTH TARIFF 911 CHARGES	1,212.44 28784/1 000000	00526	560-560 HEALTH INSURANCE 18,267.77 * * Total * *	
185-185 911	1,212.44 * * Total * *		560 HEALTH INSURANCE 18,267.77 * * Total * *	
185 911	1,212.44 * * Total * *		600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT COLL	
190 COMPREHENSIVE HOUSIN 190-190 COMPREHENSIVE HOUSIN			SMETZER ENTERPRISES INC 84.53 28800/1 000000 REPAIR DISHWASHER	00280
CT CONSULTANTS INC	1,598.00 28751/1 000000	00475	VERIZON NORTH 83.32 000000 PHONE BILL; ACCT#: 275505264904281804	00350
INVOICES 20 & 22 CT CONSULTANTS INC	8,353.00 28752/1 000000	00525	OHIO EDISON 726.99 000000 ELECTRIC BILL	00350
INVOICES 20,22,23/DRAW 352 HELMSTETTER HOME INC 50 FIR ST/DRAW 352	33,980.00 28753/1 000000	00600	600-600 EARLY INTERVENT COLL 894.84 * * Total * *	
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Batch Number: 21 Date: 06/	12/2008 Reference: Amount PO/Line Warrant	•		
	Amount PO/Line warrant	Account		
600 EARLY INTERVENT COLL	894.84 * * Total * *			
620 HARTER TRUST 620-620 HARTER TRUST				
IRENE B KRAEGEL PSYD	275.00 28671/1 000000	00250		
COUNSELING-S GRAVELLE OHIO STATE UNIVERSITY FOOTBALL CAMP-M GRAVELLE	300.00 28671/1 000000	00250		
620-620 HARTER TRUST	575.00 * * Total * *			
620 HARTER TRUST	575.00 * * Total * *			
635 COMMISSARY TRUST 635-635 COMMISSARY TRUST				
KINGDOM INC	48.37 28435/1 000000	00260		
COMMUNION CUPS INV #184481 RICHARD E KENNISON	400.00 28435/1 000000	00260		
CHAPLAIN SERVICES 05/19-06, GERGELY'S MAINTENANCE KING SUNSHINE RINSE, ROLL TOWELS	429.46 28435/1 000000	00260		
635-635 COMMISSARY TRUST	877.83 * * Total * *			
635 COMMISSARY TRUST	877.83 * * Total * *			

*** End of Report ***

08-203

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 12, 2008

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

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

Huron County Department of Job & Family Services								
CDWG Inc.	Software for Computers	\$1,400.00						
Bobels Office Supplies	Office Supplies	\$1,975.00						
Huron County Buildings & Grounds Daniel Frederick Architects, LLC	Accessibility alterations at cour		1					
	ADA compliance review	\$ 720.00	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.

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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

08-204

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONER THROUGH THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES (DEPARTMENT) AND OHIO STATE UNIVERSITY EXTENSION, 180 MILAN AVENUE, NORWALK, OHIO 44857 (PROVIDER)

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

WHEREAS, Department has agreed to contract services for day care provider training; and

WHEREAS, Ohio State University Extension will provide the Huron County Department of Job & Family Services' Workforce Development Unit, Childcare Services, training for Type B Home Childcare Providers; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Ohio State University Extension 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.

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

* Contract on file DJFS.

08-205

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE HURON COUNTY MR/DD FUND #188

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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

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

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	188	00125	188	\$5,000.00		188	00475	188	\$16,000.00
		Salaries					Other		
	188	00280	188	\$5,000.00					
		Contract	Services						
	188	00400	188	\$2,000.00					
		PERS							
	188	00500	188	\$4,000.00					
		Hospital	ization						and further

and

REGULAR SESSIONTHURSDAYJUNE 12, 2008BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said
appropriation adjustment as approved;and further

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

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

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

Gary W. Bauer moved to approve the following travel request this day. 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

Sue Bommer, Human Resources, on July 11, 2008, to Columbus, Ohio, for OHPELRA workshop,

	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST		HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST	HURON COUNTY DEPARTMENT OF JOB & FAMILY SERVICES IN-SERVICE TRAINING REQUEST		
		DATE:	6/9/08			
DATE:	6/9/08	т0:	Huron County Commissioners	DATE:	6/5/08	
TO:	Huron County Commissioners	FROM:	Jordan Leto, HCDJFS Eligibility Specialist	TO:	Huron County Commissioners	
FROM:	Jordan Leto, HCDJFS Eligibility Specialist			FROM:	Jordan Leto, HCDJFS Eligibility Specialist	
6/11	Training Columbus, OH \$100.00 K Ericsson, L. Grimm, & A. Seville	6/12	Core Training Columbus, OH \$100.00 B. Lindsley	7/29	Train The Trainer Columbus, OH \$100 00 J. Singer & A. Hamons	

IN THE MATTER OF REQUEST FOR LEAVE

Ron Ackerman/Buildings & Grounds/sick/6:00 a.m. June 3, 2008 – 2:30 p.m. June 6, 2008. **Bill Ommert**/EMA/vacation/8:00 a.m. June 23, 2008 – 4;30 p.m. June 27, 2008/vacation/ 8:00 a.m. July 7, 2008 – 4:30 p.m. July 11, 2008.

Christina Norton/EMA/vacation/8:00 a.m. July 7, 2008 – 4:30 p.m. July 21, 2008. **Jason Roblin**/EMA/vacation/8:00 a.m. July 21, 2008 – 4:30 p.m. July 30, 2008. **Pete Welch**/SWD/B&G/Bereavement Leave/11:00 a.m. – 3:30 p.m. June 9, 2008.

At 9:30 a.m. Public Comment

Betheny Dentler, Norwalk Development Council, Jim Wiedenheft, Huron County Development Council came before the board to report on a meeting that had been called by Betheny Dentler in regards to local government services and regional collaboration grant program. Ms. Dentler explained that the state of Oho with the new administration has really been focusing on regionalism, how communities can work together and how we can do cost savings and elimination of service duplication. With that as the background the governor and the administration have put together a program of regional collaboration grant program that would fund different communities who want to come together and prepare a feasibility studies to see how they can do shared services. Some of the areas that they are looking to fund feasibility studies for do include economic development, transportation and other areas like that. Ms. Dentler stated that she saw the grant come through a couple of weeks ago and she said she started thinking about ways in which Erie County and Huron County might be able to work together, to see what we could do, and what might make sense in terms of this possibility regional airport that has been floating out there for a couple of years or less. Her thought is if they could pin down some of the answers to the questions that we have all had and we haven't had the money or the resources to really look at in depth. This grant if we can cooperate together between a couple of counties and municipalities and townships, we might start getting some answers. Ms. Dentler stated that her thought is if we can get Huron County and Erie County to work together and a couple of the major cities in each of the counties and the townships, we might be able to

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start taking a look at whether or not this regional airport makes sense for both counties, and how we might be able to look at some revenue sharing. Also one of the most important aspects is to do a true economic development impact study on what this regional airport might look like especially for Huron County. We have seen in the study that was conducted by Erie County some of the economic development impacts of an airport in Erie County, but this was not truly satisfactory because it really just dealt with airport operations. The thought is if we can use this grant as an avenue to get some of these answers we might be in a much better position to make some decisions as to how we can work together. The grant is due on July 29, 2008 so we would have about a month and a half to work on it we would need to have a lead county, which Ms. Dentler stated that she would look at Huron County being the lead county on this grant. They would need a resolution from the Huron County Board of Commissioners to be the applicant and then would need letters of support to submit with the grant from the other government entities that would be involved. What would also be important in the scoring mechanism is getting community partners on board as well. Also important to the grant program is using state funded colleges and universities to help conduct the study. Ms. Dentler stated that the University of Bowling Green has a center for regional development that has really been looking at regional issues and thinks that may be just the entity to take a look at what the economical impact is. One of the other keys to the success of the grant is the fact that the state is really looking to give extra points in funding for economic development, regionally based economical development activities. Ms. Dentler stated that she feels that we would stand a pretty good chance of getting some funds if the state sees or groups working together. This might provide us with some options and some answers, we can take a look at some different types of engines or organizations that might work for both counties. Ms. Dentler stated that her personal goal is to explore what would make Huron County whole in this situation and of course the economic development impact. Ralph Fegley stated that the Erie Ottawa Mr. Fegley stated that he had had a chance to talk with Bill Monaghan, Erie County Commissioner and he had said pretty much the same thing that was just stated here. Mr. Fegley stated that his questions to him was in regards to the Erie Ottawa Regional Airport and their activity. Mr. Fegley stated that FAA has told us that they should be involved and leading this effort, and he is looking at Erie County Commissioners to take the lead role in trying to work that up as he remembers Tom Ferrell talking about that and some way to make this go. Mr. Fegley asked a question in regards to the study, the impression that he had was that the cost of that study was going to be a quarter of a million dollars. Ms. Dentler asked if he was talking about the phase II of the study that they have already started. Ms. Dentler stated that this is a different study. Ms. Dentler stated that her impression of the phase II is a study as to where the airport would be based, but what we are talking about with the regional collaboration study is to look at what entity would make sense such a creature, how could both counties and all these organization work collaboration work together, because that is what the state is looking to fund. We are looking at something with a different focus than Phase II. Ms. Dentler stated that her thought with this study is to nail it down to much more specifics of impacts to both counties, instead of just something generic that states here is what it could look like. Mr. Wiedenheft stated that this study would help to present a game plan for Phase II as right now they don't have this. Mike Adelman stated that he would agree in terms of looking for some avenue to take to get things down to some more specifics because right from the get go this regional airport was put out there on the table and there has always been things put out there that were pretty wide sweeping generalities of what things could happen. In terms of our county that is all we have been asking for is things to show where that benefit is at and be made whole, which has never surfaced because there has never been any real concentrated effort to go after those specifics. Mr. Fegley stated that what we have really been searching for is the entity that is going to lead this effort, and it just doesn't seem to be coming out. We have tried a couple of times to get something organized and offering to be part of it but it just isn't there. Ms. Dentler stated that she thinks that the will be intrigued by what you hear next week and discussed a model as to what that entity could look like, a community based entity that is authorized by county governments, but includes the private and public sector partners that basically are a driving force to get things done. After the debriefing next week thinks there will be people on both sides of the counties that are willing to sit down to the table and create a working group that could really help move this thing along and that may be the piece that is missing at this time.

Administrator/Clerk's Report

Ms. Nolan reviewed the Plumbing Installation Inspections letter from Erie County General Health District and asked if there was any further action needed. The board agreed that this was an informational piece. Mr. Fegley will discuss with Tim Hollinger.

Ms. Nolan also presented the tax levy certificate from the Auditor for the renewal for Senior Enrichment. Ms. Nolan also reported on the sessions at conference that she attended at the CCAO conference.

REGULAR SESSION OTHER BUSINESS

Gary Bauer reported on the Erie Basin RC&D meeting that he attended yesterday. Stated that they are bidding on the 2009 meeting at Kalahari. Mr. Bauer also discussed the small business loan program.

Ralph Fegley discussed a letter received from Richard Cordray, Oho Treasurer, in regards to a resolution on credit card debt. The board will pass such resolution of support Mr. Fegley discussed in detail the sessions that he attended at conference and reviewed the update from the Ohio General Assembly. Mike Adelman presented a list of referrals for homeless/transitional housing which he felt would be a good reference for the office as calls are received for such information. Mr. Adelman also discussed a letter in regards to the Health Dept 2009 budget amount, which mandates the Department of Health to collect reimbursement from each Ohio county up to a maximum amount for treatment services provided to county residents and paid by the BCMH program. The amount request for 2009 is \$107,580.41 which is an increase from 2008.

Gary Bauer discussed a conversation that he had with Bill Bader in regards to the fact that Mr. Bader would like to have the airport close on June27 -30, 2008 and is offering to pay the airport \$8,000 for doing so, which will be a topic of discussion at the next airport meeting.

Assistant Prosecutor's Report

No report other than she is working on the tickler list items.

Mr. Adelman stated that he and Cheryl Nolan had met with the sheriff to review his budgets and one thing that came up during this meeting which was surprising was that the sheriff mentioned the possibility of closing part of the jail. He talked about the misdemeanor side of the jail. Mr. Adelman stated that he wasn't expecting to hear that and the sheriff stated that before doing so he would like to meet with the judges. Mr. Adelman stated that yesterday he had a community corrections board meeting and had a chance to meet with two of the judges and ran this past them without any data. Judge Conway had a few questions, and Judge Ridge was a little more excitable in this regard. Further discussed the budget is regards to the sheriff's budget and the courts. Further discussion was had in this regard.

At 11:30 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 12, 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 11:30 a.m.

Signatures on File.