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 17, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the June 17, 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

08-215 Signature only

IN THE MATTER OF AUTHORIZING HURON COUNTY TO APPLY FOR FISCAL 2008 OHIO SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

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

WHEREAS, the Board of Huron County Commissioners has been notified by the State of Ohio that an allocation of \$142,000.00 has been set aside for Huron County's FY 2008 program; and

WHEREAS, the Board of Huron County Commissioners, upon considering making application for these funds has agreed that an application be prepared and submitted as attached herein and has held two public hearings concerning the application;

now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby authorize and direct an application to be prepared and submitted by June 27, 2008 for the fiscal year 2008 Ohio Small Cities Formula Community Development Block Grant program for \$142,000.00 in funding for projects as follows: \$37,000 - Myrtle Ave Street and Sidewalk Improvements, Willard \$81,000 - Courthouse ADA Restrooms \$22,000 - Administration \$2,000 - Fair Housing;

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

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

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

08-216

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 08-23 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:

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

C I A	IM SCHEDULE		Page: 1		CLAIM SC	HEDI	I I. E		Page: 2
Batch Number: 23 Dat			rage: x	Batch Number: 23	Date: 06/25/2			rence:	rage. z
I hereby certify that t	here are sufficient funds in	the Vario	ous	Vendor	Amo		PO/Line	Warrant	Account
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We hereby approve for p	payment by the County Auditor	the follo	owing	001-006 PROSECUTING ATTORN	IEY				
vouchers as itemized be Mose Adelsus	low.			SHIPLEYS OFFICE SUPP	PLY INC	397.85	28353/1	000000	00175
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Hon W A				001-006 PROSECUTING ATTORN	IEA	647.81	* * Total *		
- /	Amount PO/Line	Warrant	Account	001-007 BOARD OF REVISION					
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Batch Number: 23 Dat Vendor PITNEY BOWES INC POSTAGE METTER RENTAL 001-013 JUVENILE COURT 001-017 CLERK OF COURTS SHEPLEYS OFFICE SUPPLY IN INDEX, INK CARTRIDGE PRESTIGE OFFICE SUPPLY IN INDEX, INK CARTRIDGE 001-017 CLERK OF COURTS 001-019 POLICE & MUNY COURTS NORMALE MUNICIPAL COURT WITHESESS OR JUPORS 001-019 POLICE & MUNY COURTS 001-019 POLICE & MUNY COURTS 001-022 BLDG & G-M & OPERATI ZAM SUUPPLY COMMANY INC THE DONNS, OIL, BTC THE DONNS, OIL, BTC THE DONNS, OIL, BTC HOME LIFT; SPADE, SCEEMS FO MOTO BLECTRIC INC REFRIEBRATION SALES ORP REFRIEBRATION SALES ORP 8 A COMUNALE OO INC DOG WARRDEN BACKELOM INE HAVEN SOPPLEY CO INC INE HAVEN SUPPLEY CO INC INCH HAVEN SUPPLEY CO INC.	Ref. Amount PO/Line 218.15 28514/1 218.15 * * Total ' 218.16 * * Total ' 357.60 28723/1 357.60 28723/1 357.60 * * Total ' 248.28 28729/1 226.00 28729/1 212.00 28729/1 76.79 28729/1 76.79 28729/1	Warrant 000000	Account 00275 00175 00175 00175 00175 00175 00275 00275 00275 00275	VentZON NORTH VERIZON NORTH VERIZON NORTH VERIZON NORTH TELEPHONE ACCT COMMUNICATION VERIZON NORTH TELEPHONE ACCT COLUMNIA GAS 001-022 BLDG G G-W & OPERA 001-022 BLDG G G-W & OPERA 001-023 SHERIFF GALL'S INC BRAIN FOR SHERIFF GALL'S INC CHARLES NORTH SHERIFF GALL'S INC BRAIN FOR SHERIFF GALL'S INC ENGANCE ENGANCE ENGANCE ENGANCE ENGANCE ENCANCE	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLIAMR 308 IVICES 1 I 808-1591 VUCE GOSE 808- GO FOR CASE 808- GO FOR CASE 808- GO FOR CASE 808- UV 3147576-JN08	008 int	Refe PO/Line P	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00527 00275 00275 00275 00275 00275
Batch Number: 23 Dat Vendor PITNEY BOWES INC POSTAGE METTER RENTAL 001-01J JULHBILE COURT 001-01J JULHBILE COURT 001-01J CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTRIDGE PRESTYPE COURT SHOPLY IN 101-019 FOLICE & MUNY COURTS NORMALK MUNICIAL COURT MITNESSES OR JUROS 001-019 FOLICE & MUNY COURTS 001-029 ELDG & G-M & OPERATI ZAR SUPPLY COMPANY INC FOLIMEN DISPERSANT P & THE DOWNS, OLL STC HOME LUMBER COMPANY ON DISPERSANT OF THE DOWNS, OLL STC HOME LUMBER COMPANY OF THE DOWNS, OLL STC ON DOWN DESTRUCTION OF THE HAVEN SUPPLY CO INC. DOG WARDEN BACKFLOM NEW HAVEN SUPPLY CO INC. SERVICE AT GARAGE NORMALK PEST CONTROLLED	Ref 16/25/2008 Ref 1 Amount PO/Line 218.15 28514/1 218.15 * * Total 1 218.16 * * Total 1 218.17 28604/1 218.18 * * Total 1 218.18 * Total	Warrant 000000	Account 00275 00175 00175 00175 00175 00275 00275 00275 00275 00275	VERIZON NORTH VERIZON NORTH VERIZON NORTH VERIZON NORTH VERIZON NORTH FURNISH NORTH VERIZON NORTH LONG DISTANCE/C FIRST COMMUNICATION LONG DISTANCE/C VERIZON NORTH VERIZON NOR	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLIAMR 308 IVICES 1 I 808-1591 VUCE GOSE 808- GO FOR CASE 808- GO FOR CASE 808- GO FOR CASE 808- UV 3147576-JN08	008 int	Refe PO/Line PO/Line 13092 992 * * Total * 28448/1 20448/1 28451/1 28451/1 28451/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00527 00275 00275 00275 00275 00275 00275
Batch Number: 23 Dat Vendor PITNEY BOWES INC POSTAGE METTER RENTAL 001-013 JUVENILE COURT 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTELDES 001-017 CLERK OF COURTS 001-017 CLERK OF COURTS 001-019 FOLICE & MUNY COURTS NORMALE MUNICIPAL COURT WITHESSES OR JURGES 001-019 FOLICE & MUNY COURTS 001-029 ELDG & G-M & OPERATI ZAAK SUPPLY COMPANY INC FOLYMEN DISPERSANT P & RANDMARE LIFE HOME LUMBES COMPANY DITTS, SPADE, SCREWS FO MOTO ELECTRIC INC MOTO MERCHANT INC ACRESSIANT ON SALES CORP FLEXFION 1/4" ADAPTE S A COMMONAGE DISPERSANT ON SALES CORP FIELE COUPLING, BRASS FIELE COUPLING, BRAS	Amount PO/Line 218.15 28514/1 218.15 * * Total ' 218.16 * * Total ' 357.60 28723/1 357.60 28723/1 357.60 * * Total ' 258.48 28725/1 268.48 28725/1 278.48 28725/1 278.48 28725/1 278.48 28725/1 278.48 28725/1 278.79 28725/1 278.79 28725/1 278.79 28730/1 278.79 28730/1 278.79 28730/1 278.79 28731/1	Warrant 000000	Account 00275 00175 00175 00175 00175 00175 00275 00275 00275 00275 00275 00275 00275 00275 00275	Ventox Ventox	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLEUR 308	131.33 (144.09 146.49 159.40 169.40 1	Refe PO/Line P	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00525 00527 00275 00275 00275 00275 00275 00275
Batch Number: 23 Dat Vendor PITNEY BORES INC CONTROL METTER RENTAL 001-013 JUVENILE COURT 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTRIDGE PREDTITE CORE TARRHENT TITE CORE TARRHENT 001-019 FOLICE & MUNY COURTS NORMALK MENICIPAL COURT WITNESSES OR JURORS 001-019 FOLICE & MUNY COURTS 001-029 EDIG & G-M & OPERATI ZAK SUMPLY CHISANY INC THE DOWNS DIL BETER SANT P & R HARDMARE INC THE DOWNS DIL BETER COMPANY P & R HARDMARE INC THE DOWNS DIL BETER HARD P & R HARDMARE INC THE DOWNS DIL BETER HARD F & COMUNALE CONTROL FOR REPAIR CHRITMY 1 1/2 REPRIESBATTION SALES CORP S A COMUNALE CO INC. HOW JURIS P OFFI S A COMUNALE CO INC. HOW SARDER BACKFLOW NEW HIGH SERVICE & SERVICE AT GRAGE NORMARE TO MENUTE HE SERVICE AT GRAGE NORMARET MANGEMENT SIGN SAND ROAD BETTER MANGEMENT SIGN SAND ROAD BUTTERFRISSS INC. AND HOUSE MANGEMENT SIGN SAND ROAD BUTTERFRISSS INC. PAND HOUSE CHRISTING PARTY MANGEMENT SIGN SAND ROAD BUTTERFRISSS INC.	Ref. Amount PO/Line 218.15 28514/1 218.15 * * Total ' 218.16 * * Total ' 357.60 28723/1 357.60 28723/1 2548.28729/1 225.48 28729/1 226.00 28729/1 226.00 28729/1 227.00 28729/1 235.00 28730/1 45.00 28730/1 351.77 28733/1 PROJECT 552.00 28731/1	Warrant 000000 00000000000000000000000000000	Account 00275 00175 00175 00175 00175 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Ventor Ventor Ventor Ventor Ventor Venteron North TELEPHONE ACCT VENTOR NORTH FINANCE VENTOR NORTH FINANCE VENTOR NORTH VENTOR NORTH TELEPHONE ACCT VENTON NORTH TELEPHONE ACCT VENTON NORTH TELEPHONE ACCT TELEPHONE ACCT COMMUNICATION LONG DISTANCE/F VENTOR COMMUNICATION CAS 001-022 BIDG & G-M & OPERA 001-023 SHERIFF GALL'S INC BRASS FOR SHERT RAKICH & RAKICH INC UNITIONE ROBERT RAKICH & RAKICH INC CHARLE'S TOWING SEE	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLEUR 308	131.33 444.09 146.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.00 19	Refe PO/Line 13092 * * Total * 28448/1 CC 28448/1 28451/1 28451/1 28451/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00527 00220 00200 00275 00275 00275
Batch Number: 23 Dat Vendor Vendor PITNEY BORES INC CONTINUE METER RENTAL 001-011 JUVENILE COURT 001-017 CLERK OF FOURTS SHIPLEYS OFFICE SUPPLY IN PRESTICE OFFICE ROUTHMENT THE CORE TABLE 001-017 CLERK OF COURTS 001-019 FOLICE & MUNY COURTS NONENALE MENTICAL COURT NITMESSES OR JURORS 001-019 FOLICE & MUNY COURTS 001-029 ELDG & G-M & OPERATI ZAK SUMPLY COMMANY INC THE DOWNS, OIL, FTC HOME BIT STREET, OFFICE STREET, OFFI PARE CHEMICAL CHEMICAL CHEMICAL ENTRY OF THE DOWNS, OIL, FTC HOME BIT STREET, ONENALE SO MOTO BLECTRIC INC. ENTRY OF THE STREET, ONENALE CO INC. FERRALE CHEMICAL CO INC. FLEX COUPLING, BRASE FIRE PROTECTION SERVICE SINCE NORMALE PEST CONTROL FREET MANAGEMENT—SEN AND KORNALE PEST CONTROL FREET MANAGEMENT—SEN AND KORNALE PEST CONTROL FREET MANAGEMENT—SEN AND KORD BUTTERPLESS INC. GENALD HOPPMAN LIEAGE REIMB LINE GENALD FOR FLOWERS	Amount PO/Line 218.15 28514/1 218.15 * * Total 1 218.15 * * Total 2 228.04 29.70 28604/1 61.80 * * Total 3 357.60 28723/1 357.60 28723/1 357.60 28723/1 25.48 28729/1 26.00 28729/1 27.478 28729/1 28.19 74.78 28729/1 29.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28729/1 40.70 28730/1 40.70 28730/1 40.70 28731/1 25.70 28731/1 25.70 28731/1	Warrant 000000 00000000000000000000000000000	Account 00275 00175 00175 00175 00175 00275	VERIZON NORTH VERIZON NORTH VERIZON NORTH TELEPHONE ACCT VERIZON NORTH LONG DISTANCE/F VERIZON NORTH TELEPHONE ACCT COMMISSION OUT-022 BLDG & G-M & OPERA COLONIA STATE GALL'S INC UNITED ACCT COLONIA STATE RAKICH & RAKICH INC UNITED ACCT COLONIA STATE OUT-02 STATE OUT-02 STATE STAMPS OUT-024 RECORDER	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLEUR 308	131.33 444.09 146.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.00 19	Refe PO/Line 13092 * * Total * 28448/1 CC 28448/1 28451/1 28451/1 28451/1 28451/1 28451/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00527 00220 00200 00275 00275 00275
Batch Number: 23 Dat Vendor PITNEY BOMES INC CONTAGE METER RENTAL 001-011 JULIENILE COURT 001-011 JULIENILE COURT 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTRIDGE PRED'TTPE CORE TARBESHIT 001-017 CLERK OF COURTS 001-019 FOLICE & MUNY COURTS NORMALK MENICIPAL COURT WITNESSES OR JURORS 001-019 FOLICE & MUNY COURTS 001-019 FOLICE & MUNY COURTS 001-029 EDIG & G-M & OPERATI ZAK JULIPLY, CHIMANY INC COUNTRE DIGEREANT P & R HARDMARE INC TIE DOWNS, OLL BTC HOME LIGHERSON THE OWNER PARE COMPANY REPAIR CENTURY 1 1/2 REFRIEBRATION SHARE COMPANY SHOWNER DIGERSON THE OWNER SHARE CENTURY 1 1/2 REFRIEBRATION SHARE COMPANY SHARE CONTANT SHARE	Ref. Amount PO/Line 218.15 28514/1 218.15 * * Total ' 218.16 * * Total ' 357.60 28723/1 357.60 28723/1 357.60 * * Total ' 254.88 28729/1 268.00 28729/1 274.78 28729/1 287.00 28739/1 45.00 28730/1 25.00 28731/1 25.00 28731/1 25.00 28731/1 25.00 28731/1	Warrant 000000 00000000000000000000000000000	Account 00275 00175 00175 00175 00175 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275 00275	Ventor Ventor Ventor Ventor Ventor Venteron North TELEPHONE ACCT VENTOR NORTH FINANCE VENTOR NORTH FINANCE VENTOR NORTH VENTOR NORTH TELEPHONE ACCT VENTON NORTH TELEPHONE ACCT VENTON NORTH TELEPHONE ACCT TELEPHONE ACCT COMMUNICATION LONG DISTANCE/F VENTOR COMMUNICATION CAS 001-022 BIDG & G-M & OPERA 001-023 SHERIFF GALL'S INC BRASS FOR SHERT RAKICH & RAKICH INC UNITIONE ROBERT RAKICH & RAKICH INC CHARLE'S TOWING SEE	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLEUR 308	131.33 444.09 146.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.00 19	Refe PO/Line 13092 * * Total * 28448/1 CC 28448/1 28451/1 28451/1 28451/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00525 00527 00275 00275 00275
Batch Number: 23 Dat Vendor PITNEY BORES INC POSTAGE METER RENTAL 001-013 JUVENILE COURT 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTENDES 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTENDES 001-019 POLICE & MUNY COURTS NORMALE MUNICIPAL COURT NORMALE MUNICIPAL COURT NORMALE MUNICIPAL COURT O01-019 POLICE & MUNY COURTS 001-019 POLICE & MUNY COURTS 001-019 POLICE & MUNY COURTS O1-019 POLICE & MUNY COURTS O1-019 POLICE & MUNY COURTS O1-019 POLICE & G.M. & OPERATI ZAM SUPPLY COMPANY INC POLYMEN DISPESSANT ON ALECTRIC INC HOME LUMBER COMPANY BITS, SPADE, SCREWS FO MOTO BLECTRIC INC MOTO BLECTRIC INC BEFFIGERATION SALES CORP FLEKFORM 1/4" ADAPTE A COMUNALE COIN SERVICE & A COMUNALE COIN SERVICE & A COMUNAL SOLD MENDION SERVICE AND	Ref. Amount PO/Line 218.15 28514/1 218.15 * * Total ' 218.16 * * Total ' 357.60 28723/1 357.60 28723/1 357.60 * * Total ' 254.88 28729/1 268.00 28729/1 274.78 28729/1 287.00 28739/1 45.00 28730/1 25.00 28731/1 25.00 28731/1 25.00 28731/1 25.00 28731/1	Warrant 000000 00000000000000000000000000000	Account 00275 00175 00175 00175 00175 00275	VERIZON NORTH VERIZON NORTH VERIZON NORTH TELEPHONE ACCT VERIZON NORTH LONG DISTANCE/F VERIZON NORTH TELEPHONE ACCT COMMISSION OUT-022 BLDG & G-M & OPERA COLONIA STATE GALL'S INC UNITED ACCT COLONIA STATE RAKICH & RAKICH INC UNITED ACCT COLONIA STATE OUT-02 STATE OUT-02 STATE STAMPS OUT-024 RECORDER	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLEUR 308	131.33 444.09 146.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.00 19	Refe PO/Line 13092 * * Total * 28448/1 CC 28448/1 28451/1 28451/1 28451/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00525 00527 00275 00275 00275
Batch Number: 23 Dat Vendor PITNEY BORES INC POSTAGE METER RENTAL 001-013 JUVENILE COURT 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTENDES 001-017 CLERK OF COURTS SHIPLEYS OFFICE SUPPLY IN INDEX, INK CARTENDES 001-019 POLICE & MUNY COURTS NORMALE MUNICIPAL COURT NORMALE MUNICIPAL COURT NORMALE MUNICIPAL COURT O01-019 POLICE & MUNY COURTS 001-019 POLICE & MUNY COURTS 001-019 POLICE & MUNY COURTS O1-019 POLICE & MUNY COURTS O1-019 POLICE & MUNY COURTS O1-019 POLICE & G.M. & OPERATI ZAM SUPPLY COMPANY INC POLYMEN DISPESSANT ON ALECTRIC INC HOME LUMBER COMPANY BITS, SPADE, SCREWS FO MOTO BLECTRIC INC MOTO BLECTRIC INC BEFFIGERATION SALES CORP FLEKFORM 1/4" ADAPTE A COMUNALE COIN SERVICE & A COMUNALE COIN SERVICE & A COMUNAL SOLD MENDION SERVICE AND	Ref. Amount PO/Line 218.15 28514/1 218.15 * * Total ' 218.16 * * Total ' 357.60 28723/1 357.60 28723/1 357.60 * * Total ' 254.88 28729/1 268.00 28729/1 274.78 28729/1 287.00 28739/1 45.00 28730/1 25.00 28731/1 25.00 28731/1 25.00 28731/1 25.00 28731/1	Warrant 000000 00000000000000000000000000000	Account 00275 00175 00175 00175 00175 00275	VERIZON NORTH VERIZON NORTH VERIZON NORTH TELEPHONE ACCT VERIZON NORTH LONG DISTANCE/F VERIZON NORTH TELEPHONE ACCT COMMISSION OUT-022 BLDG & G-M & OPERA COLONIA STATE GALL'S INC UNITED ACCT COLONIA STATE RAKICH & RAKICH INC UNITED ACCT COLONIA STATE OUT-02 STATE OUT-02 STATE STAMPS OUT-024 RECORDER	Date: 06/25/2 Amo 27 5505 2649041 27 5505 2649041 27 5505 2649041 27 5505 2649042 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649043 27 5505 2649170 ACTI 4 FFF INV 59409741 I INV 8881 I ILLEUR 308	131.33 444.09 146.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.46.49 191.00 19	Refe PO/Line 13092 * * Total * 28448/1 CC 28448/1 28451/1 28451/1 28451/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00525 00525 00525 00525 00525 00525 00525 00525 00527 00275 00275 00275

KEGULAK SE	BBION		ICESDAI	JUNE
	LAIM SCHEDULE	Page: 5	CLAIM SCHEDULE	Page: 6
	Date: 06/25/2008 Reference:		CLAIM SCHEDULE Batch Number: 23 Date: 06/25/2008 Reference:	Page: 6
Vendor	Amount PO/Line Warra		Manual Police Marrant	Account
FEDEX	21.56 29063/1 00000	0 00475	HURON COUNTY JOB & FAMILY S 59,273.75 28974/1 000000	00580
GRANT PAPERWORK STAPLES CREDIT PLAN OFFICE CHAIR	69.99 29063/1 00000	0 00475	QUARTERLY PAYMENT 001-035 PUBLIC ASSISTANCE 59,273.75 * * Total * *	
001-026 DISASTER SERVICE	91.55 * * Total * *		001-036 JAIL OPERATIONS	
001-027 PUBLIC DEFENDER COMM	,,,,,,		SOMMERS & LOCH DDS INC. 174.00 28442/1 000000	00177
SHIPLEYS OFFICE SUPPLY	INC 10.16 28939/1 00000	0 00175	TRIM S MANLEY 06/13/08 CORVEL CORPORATION 66.00 28442/1 000000 INMART PPO PROCESSING-MAY	00177
PENCILS, POLDERS, PA ADVANCED COMPUTER ETHERFAST CABLE/DE	128.00 28940/1 00000	0 00200	INMATE PRO PROCESSING-MAY HEALTHCARE PHARMACY INC 1,235.86 28442/1 000000 INMATE RX-MAY	00177
ADVANCED COMPUTER BTHERFAST CABLE/D	699.00 28941/1 00000	0 00475	GALL'S INC 59.99 28385/1 000000 BOOTS FOR C FRY INV 5943681400012	00200
TIME WARNER CABLE SOHO TIER	49.95 28938/1 00000		RAKICH & RAKICH INC 194.00 28385/1 000000 UNIFORM-GRANT INV 8855	00200
VERIZON NORTH TELEPHONE ACCT 27	83.37 28938/1 00000 5505 2648188061 04		AUTOMATED BUSINESS MACHINE 100.00 28450/1 000000 SERVICE ON JAIL TIME STAMPER INV 310991	00275
MT BUSINESS TECHNOLOGII INV 650862 AFICIO	ES IN 248.29 28938/1 00000 1022	0 00525	INV 06/06/08 PUMPING GREASE TRAP	00275
001-027 PUBLIC DEFENDER COMM	1,218.77 * * Total * *		INV 28712 SERVICE ON FAN	00275
001-028 AGRICULTURE			TNV 202-TN ACTUATOR/VALVE	00275
OHIO STATE UNIVERSITY	EXT 44,771.75 28976/1 00000	0 00557	COLUMBIA GAS 471.91 000000 JAIL GAS	00527
QUARTERLY PAYMENT HURON COUNTY QUARTERLY PAYMENT	4,500.00 28975/1 00000	0 00559	001-036 JAIL OPERATIONS 3,043.31 * * Total * *	
001-028 AGRICULTURE	49,271.75 * * Total * *		001-039 INSURANCE & TAXES	
001-029 HEALTH & WELFARE			FISHER-TITUS MEDICAL CENTER 42.00 28739/1 000000 DRUG TEST/ACCT 300008078-2	00569
HURON COUNTY HEALTH DE	PT 3,000.00 28977/1 00000	0 00475	001-039 INSURANCE & TAXES 42.00 * * Total * *	
QUARTERLY PAYMENT			001-040 MISCELLANEOUS	
001-029 HEALTH & WELFARE	3,000.00 * * Total * *		HURON COUNTY DEVELOPMENT 9,175.00 28973/1 000000	00569
001-032 MECHANIC/GARAGE WOOD COUNTY BANDAG LLC	280.00 28734/1 00000	0 00175	QUARTERLY PAYMENT CHRISTIE LANE INDUSTRIES IN 598.29 28740/1 000000 COURIER-MAY	00569
TIRES	200.00 2075472 00000	002.5	FREEMAN 1,125.00 28741/1 000000 INDIGENT	00570
001-032 MECHANIC/GARAGE	280.00 * * Total * *		THOMAS J STOLL 814.00 28741/1 000000 INDIGENT	00570
001-035 PUBLIC ASSISTANCE			THORNTON HARWOOD & 702.00 28741/1 000000 INDIGENT	00570
				Page 1
	LAIM SCHEDULE	Page: 7	CLAIM SCHEDULE	Page: 8
	Date: 06/25/2008 Reference: Amount PO/Line Warra		Batch Number: 23 Date: 06/25/2008 Reference:	Account
Vendor RENEE PEREZ	Amount PO/Line Warrar 49.05 28741/1 00000		Vendor Amount PO/Line Warrant BOBEL'S OFFICE SUPPLIERS 1,101.75 29155/1 000000	Account 00175
RENEE PEREZ INDIGENT	45.V3 40/41/1 000000		SUPPLIES-MARKERS, GLUE STICKS CDW GOVERNMENT INC 107.39 29155/1 000000	00175
001-040 MISCELLANEOUS	12,463.34 * * Total * *		WASTE TONER BOTTLE CDW GOVERNMENT INC 309.68 29155/1 000000	00175
001-042 BUREAU OF INSPECTION			TONER-BLACK	00175
BALESTRA HARR & SCHERES AUDITING SERVICES	R 38,880.00 28743/1 000000 FOR 2007	0 00551	SHIPLEYS OFFICE SUPPLY INC 431.80 29155/1 000000 POST ITS, ENVELOPES, CLIPS CDW GOVERNMENT INC 150.77 29149/1 000000	00200
001-042 BUREAU OF INSPECTION	38,880.00 * * Total * *		MONITOR CABLES CDW GOVERNMENT INC 213.71 29149/1 000000 VIDEO CARDS FOR MONITORS	00200
001-044 AIRPORT			TIME WARNER CARLE 41.81 28660/1 000000	00350
HURON COUNTY AIRPORT A	JTHOR 5,000.00 28972/1 00000	0 00475	CABLE-NORTH/SOUTH LOBBIES BP PRODUCTS NORTH AMERICA 224.83 29156/1 000000	00475
QUARTERLY PAYMENT	5.000.00 * * Total * *		FUEL-ALMIN/FSS CBCINNOVIS INC MEMBERSHIF FEES-HR	00475
001-044 AIRPORT	5,000.00 - 10021 - 1		CRCINNOVIS INC 65.00 29156/1 000000	00475
001 GENERAL FUND	183,349.39 * * Total * *		MEMBERSHIP FEES-ORU CHRISTIE LANE INDUSTRIES IN 37,009.45 29156/1 000000 MR/DD-HELP MR GROW APRIL-MAY 2008	00475
105 DOG & KENNEL 105-105 DOG & KENNEL			DIANNE HAWKINBERRY 420.00 29156/1 000000 FS OVERPAYMENT REIMB	00475
SAN BAY CO	30.29 28588/1 000000	0 00175	DAVID L STANBERY MD 16.30 29156/1 000000 MEDICAL RECORDS-PAUL SLATER	00475
GLOVES & BLEACH VERIZON NORTH	56.29 28589/1 00000	0 00275	FIRST NATIONAL BANK 44.80 29156/1 000000 BANK RECORDS-RITH PARSONS	00475
TELEPHONE ACCT 27	5505 2649056029 05		GREEN BLADE LANDSCAPE 775.00 29156/1 000000	00475
105-105 DOG & KENNEL	86.58 * * Total * *		HURON COUNTY HEALTH DEPT 10,998.52 29156/1 000000 TRAINING-05/01-5/31/08	00475
105 DOG & KENNEL	86.58 * * Total * *		NATIONAL CITY BANK 16.68 29156/1 000000 UPS SHIPPING	00475
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION			PABODIE DESIGN STUDIOS LLC 26.00 29156/1 000000 WEBSITE UPDATES P. I BCC PROTECTIVE SYSTEM 75.00 29156/1 000000	00475
112-112 COMMUNITY CORRECTION ANDREA CODKE	12.63 28927/1 000000	0 00295	R J BECK PROTECTIVE SYSTEM 75.00 29156/1 000000 MONITORING 7/1-9/03/08 SEMIOR ENRICHMENT SERVICES 6,197.10 29156/1 000000	00475
ANDREA COUKE MEAL REIMB NON-TAI	ABLE 12.63 28927/1 00000	0 00295	TRANSPORTATION-MAY 2008	00475
112-112 COMMUNITY CORRECTION	12.63 * * Total * *		115-115 ADM. & OPERATION 58,245.59 * * Total * *	
112 COMMUNITY CORRECTION	12.63 * * Total * *		115-116 SOCIAL SERVICES	
115 PUBLIC ASSISTANCE			ASHLBY SEVILLE 4.25 28656/1 000000 TRAINING REIMB-NON TAXABLE	00300
115-115 ADM. & OPERATION			BELLEVUE MUNICIPAL COURT 515.60 28698/1 000000 GARNISHMENT-MOYER	00470
	AIM SCHEDULE	Page: 9	CLAIM SCHEDULE	Page: 10
	Date: 06/25/2008 Reference:		Batch Number: 23 Date: 06/25/2008 Reference:	
Vendor	Amount PO/Line Warran		Vendor Amount PO/Line Warrant MICHELE FELTNER 3.330.53 28698/1 000000	Account
MARIANNE ANDREWS DAY CARE PROVIDERS			DAY CARE PROVIDERS	00470
APPLE TREE NURSERY SCHO DAY CARE PROVIDERS LORENE D BARNHART			AMY J FIGLEY 760.55 28698/1 000000 DAY CARE PROVIDERS JANET R FILSINGER 2,466.67 28698/1 000000	00470
LORENE D BARNHART DAY CARE PROVIDERS KRISTEN BECHTEL	1,195.16 28698/1 000000		JANET R FILSINGER 2,466.67 28698/1 000000 DAY CARE PROVIDERS FIRST UNITED METHODIST DAY 1,455.25 28698/1 000000	00470
DAY CARE PROVIDERS	1.272.62 28698/1 000000		DAY CARE PROVIDERS BROOKE FRANCIS 1.810.32 28698/1 000000	00470
DAY CARE PROVIDERS	156.75 28698/1 000000		DAY CARE PROVIDERS	00470
STEPHANIE BLAIR DAY CARE PROVIDERS JENNIFER BOULIS	2,006.00 28698/1 000000		GENA M GEARHEART 825.58 28698/1 000000 DAY CARE PROVIDERS HEIDI J GENTRY 735.17 28698/1 000000	00470
DAY CARE PROVIDERS WRAYANNE BOYLE	662.65 28698/1 000000		DAY CARE PROVIDERS DIANE GRAHAM 1,766.28 28698/1 000000	00470
DAY CARE PROVIDERS LEIGH ANN BRENNAN	2,992.61 28698/1 000000		DAY CARE PROVIDERS STEPHANIE GRIMMER 749.71 28698/1 000000	00470
DAY CARE PROVIDERS JESSICA BROWN	1,178.18 28698/1 000000		DAY CARE PROVIDERS AUDREY HARVEY 1,052.75 28698/1 000000	00470
DAY CARE PROVIDERS CAROL BUCKHANNON	487.00 28698/1 000000		DAY CARE PROVIDERS KATHLEEN J HUNTER 334.10 28698/1 000000	00470
DAY CARE PROVIDERS	798.60 28698/1 000000	0 00470	DAY CARE PROVIDERS BARBARA JONES 885.70 28698/1 000000	00470
DAY CARE PROVIDERS CARE WORKS INC	2,440.80 28698/1 000000		DAY CARE PROVIDERS SHIPLEY JONES 3.679.51 28698/1 000000	00470
DAY CARE PROVIDERS CONNIE CHAPMAN	4,368.12 28698/1 000000	0 00470	DAY CARE PROVIDERS SHERRY JURIST 1,517.72 28698/1 000000	00470
DAY CARE PROVIDERS BONNIE COLLINS	1,014.10 28698/1 000000	0 00470	DAY CARE PROVIDERS D & H INVESTMENT INC 745.00 28698/1 000000	00470
DAY CARE PROVIDERS SHARON COMBS	3,917.12 28698/1 000000	0 00470	DAY CARE PROVIDERS KARI KILE 378.00 28698/1 000000	00470
DAY CARE PROVIDERS COMMUNITY CHILD CARE CE	INTER 460.45 28698/1 000000	0 00470	DAY CARE PROVIDERS MARCELLA A KILIAN 232.80 28698/1 000000 DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS BRENDA CONLEY DAY CARE PROVIDERS	2,891.75 28698/1 000000	0 00470	KINDERNEST CHILD DEVELOPMEN 11,640.93 28698/1 000000	00470
LINDA COOPER	1.445.24 28698/1 000000	0 00470	DAY CARE PROVIDERS DARLENE KLONK 413.10 28698/1 000000 DAY CARE PROVIDERS	00470
DAY CARE PROVIDERS MARGARET COUNTS DAY CARE PROVIDERS	1,428.20 28698/1 000000	0 00470	DAY CARE PROVIDERS LURA KOCH 3,989.14 28698/1 000000 DAY CARE PROVIDERS	00470
CHRISTINA DAVIS DAY CARE PROVIDERS	1,956.20 28698/1 000000		CHRISTINA L. KUHLMAN 2,082.42 28698/1 000000 DAY CARE PROVIDERS	00470
CAROLYN DEANER DAY CARE PROVIDERS	76.00 28698/1 000000		BRENDA KURZEN 4,350.06 28698/1 000000 DAY CARE PROVIDERS	00470
CHRISTINE DONNAMILLER DAY CARE PROVIDERS	678.37 28698/1 000000		LISA M KYSER 1,390.73 28698/1 000000	00470
SARA BICHELBERGER DAY CARE PROVIDERS	491.86 28698/1 000000	0 00470	MARY LENGYEL 854.84 28698/1 000000 DAY CARE PROVIDERS	00470

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Batch Number: 23 Date: 06/25/2008 Reference:		Batch Number: 23 Date: 06/25/2008 Reference:	
Vendox Amount PO/Line Warrant	Account		Account
TINA MARKEL 1,426.38 28698/1 000000 DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
DONNA MCKENNA 317.65 28698/1 000000 DAY CARE PROVIDERS	00470	DENISE RANKIN 1,152.30 28698/1 000000 00 DAY CARE PROVIDERS	0470
ELIZABETH DARLENE MEADE 2,363.02 28698/1 000000 DAY CARE PROVIDERS	00470	KIMBERLY A RATLIFF 3,698.08 28698/1 000000 00	0470
CAROLINE MERRITET 2 566 24 28698/1 000000	00470	THE THE ANN PRACES 2 547 47 28698/1 000000 00	0470
DAY CARE PROVIDERS LIBBY LER MYER DAY CARE PROVIDERS SHIFLEY LOW MILLER 474.26 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS	00470	ANNA RICHARDSON 618.05 28698/1 000000 00 DAY CARE PROVIDERS	0470
PATRICIA J MONTGOMERY 654 08 28698/1 000000 DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
CAROLSUE MOORE 525.72 28698/1 000000 DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
LAURA MOYER 1,546.80 28698/1 000000 DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
IRENE MULDER 353.45 28698/1 000000 DAY CARE PROVIDERS CONNIE MVES 272.45 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
NORTH CENTRAL STATE COLLEGE 372.00 28698/1 000000 DAY CARE PROVIDERS CONNIE NELSON 494.45 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS NORWALK CHILDCARE CENTER IN 5,055.75 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS ANGELA OBERMILLER 1,458.60 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS CAROLYN OLANIYAN 443.14 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS CONNIE ONEY 1,534.53 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS SUSAN OSBORNE 293.00 28698/1 000000	00470	DAY CARE PROVIDERS	0470
DAY CARE PROVIDERS STEPHANIE PARABTANI 1.107.97 28698/1 000000	00470	DAY CADE DECUTDEDS	0470
DAY CARE PROVIDERS LAURI PERDUE 315.54 28698/1 000000	00470	DAY CARE PROVIDERS DAWN SMITH 2.444.63 28698/1 000000 00	0470
DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
PIONEER CAREER AND TECH CEN 500.00 28698/1 000000 DAY CARE PROVIDERS 3,199.20 28698/1 000000 DAY CARE PROVIDERS	00470	DAY CARE PROVIDERS	0470
THE PRICHINGRY 3.290 60 28698/1 000000	00470		0470
DAY CARE PROVIDERS		DAY CARE PROVIDERS	
CLAIM SCHEDULE Batch Number: 23 Date: 06/25/2008 Reference: Vendor Amount PO/Line Warrant ROSE STEIN to modUTDERS 191.65 28698/1 000000	Page: 13 Account	Batch Number: 23 Date: 06/25/2008 Reference:	age: 14
DAY CARE PROVIDERS KIMBERLY STEPHENS 6,386.44 28698/1 000000	00470		0475
DAY CARE PROVIDERS TERRY L STORY DAY CARE PROVIDERS 2,871.41 28698/1 000000	00470		0475
VANGELINA STUART 3,691.85 28698/1 000000 DAY CARE PROVIDERS	00470		0475
JUDITH SUDDITH 2.477.84 28698/1 000000	00470	NAME PLATES FIRELANDS FAS PRINT 25.80 29157/1 000000 00 OTHER EXPENSE	04.75
DAY CARE PROVIDERS DEBORAH K SUGASKI 3,621.90 28698/1 000000 DAY CARE PROVIDERS	00470	115-116 SOCIAL SERVICES 326,795.72 * * Total * *	
DAY CARE PROVIDERS DOROTHY A SNORD DAY CARE PROVIDERS 3,746.81 28698/1 000000 DAY CARE PROVIDERS	00470		
DAY CARE PROVIDERS	00470	115 PUBLIC ASSISTANCE 385,041.31 * * Total * *	
DAY CARE PROVIDERS	00470	117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC	
DAY CARE PROVIDERS	00470		0470
DAY CARE PROVIDERS	00470	IV-D BILLING MAY 2008 117-117 CHILD SUPPORT ENFORC 1,211.73 * * Total * *	
AMANDA JO VAJAS 2,445.00 28698/1 000000 DAY CARE PROVIDERS FONNA VANFLEET 454.27 28698/1 000000	00470	117-117 CHILD SUPPORT EMPORC 1,211.73 1 10cal -	
DAY CARE PROVIDERS TINA VOGEL 591.11 28698/1 000000	00470	117 CHILD SUPPORT ENFORC 1,211.73 * * Total * *	
DAY CARE PROVIDERS ANGELA WARNER 904.75 28698/1 000000	00470	118 PROBATION SERVICES 118-118 PROBATION SERVICES	
DAY CARE PROVIDERS WEE CARE DAY CARE 528.75 28698/1 000000	00470		1201
DAY CARE PROVIDERS KOLEEN WELLER 3,557.93 28698/1 000000	00470	VEHTCLE MAINT/PROBATION SERV	0201
DAY CARE PROVIDERS ANGELA WILLIAMS 3,624-25 28698/1 000000	00470	VEHICLE MAINT/PROBATION SERV	
DAY CARE PROVIDERS GINA WWW.DROWSKI 435.35 28698/1 000000	00470	118-118 PROBATION SERVICES 502.67 * * Total * *	
DAY CARE PROVIDERS CINDY S WRIGHT 2,024.60 28698/1 000000	00470	118 PROBATION SERVICES 502.67 * * Total * *	
DAY CARE PROVIDERS JANINE WYANT 2,460.45 28698/1 000000	00470	123 WIA	
DAY CARE PROVIDERS MICHELLE YOUNG 2,023 26 28698/1 000000	00470	123-123 WIA	
DAY CARE PROVIDERS STACIA J ZELMS DAY CARE PROVIDERS 641.82 28698/1 000000	00470	TUITION-ERIC FARKAS	0280
DAY CARE PROVIDERS HURON COUNTY JOB & FAMILY S 111,084.98 28698/1 000000 TITLE XX RESIDENT JULY-DEC 2007	00470	ID PICTURE-DENISE SCHAUB	0280
CLAIM SCHEDULE	Page: 15		age: 16
Batch Number: 23 Date: 06/25/2008 Reference:	Account	Batch Number: 23 Date: 06/25/2008 Reference: Vendor Amount PO/Line Warrant A	Account
TRANSFORMATION NETWORK 2.268.38 28697/1 000000	Account 00280		
EX-OFFENDER MAY 2008		125-127 AUTO TAX - BRIDGES 8,974.00 * * Total * *	
123-123 WIA 4,727.43 * * Total * *		125 AUTO TAX 16,187.69 * * Total * *	
123 WIA 4,727.43 * * Total * *		129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS CP	
125 AUTO TAX 125-125 AUTO TAX - OFFICE		BARRY W VERMEEREN LLC 589.38 29037/1 000000 00	0475
GORDON FLESCH COMPANY INC 2,346.11 28995/1 000000	00275	MEDIATION-MAY MT BUSINESS TECHNOLOGIES IN 445.56 29037/1 000000 00	0475
COPIERS MAINTENANCE AGREEMENTS IDEARC MEDIA CORP 65.50 28831/1 000000	00475	AFICIO 2045 INV 650588	
DIRECTORY ADVERTISING NORMALK HEATING CO INC A/C REPAIRS FOR BUILDING	00475	129-129 SPECIAL PROJECTS CP 1,034.94 * * Total * *	
A/C REPAIRS FOR BUILDING 125-125 AUTO TAX - OFFICE 3,197.04 * * Total * *		129 SPECIAL PROJECTS CP 1,034.94 * * Total * *	
125-126 AUTO TAX - ROADS		131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT	
NORWALK CONCRETE INDUSTRY I 186.00 28987/1 000000	00210		0200
GRATE & CB FOR PE-045-D & PE-055-01.51 REFLECTIVE REAL ESTATE SIGN REFLECTIVE SIGNS FOR SIGN DEPT O00000	00210	MAPS ENVELOPES 131-131 RECORDERS EQUIPMENT 430.00 * * Total * *	
DEXTER-LOCATOR COMPANY 336.73 29004/1 000000 SHEAVE IDLER, LOCK WASHER, V-BELT FOR #973	00275		
MOTO ELECTRIC INC 24.90 29004/1 000000 BELT FOR #438	00275	131 RECORDERS EQUIPMENT 430.00 * * Total * *	
BASS TRUCK CENTER 122.52 29004/1 000000 HOSE, THERMOS & GASKET FOR #129A	00275	132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI	
K-MART (9527) 224.75 29012/1 000000 MATLROXES	00475	MT BUSINESS TECHNOLOGIES IN 373.45 29055/1 000000 00	0275
STATE OF OHIO PETROLEUM UST 1,600.00 29012/1 000000 UST FEE & DEDUCTIBLE FOR STORAGE TANKS	00475	COPIERS INV 651197,650452 IDEARC MEDIA CORP 9.75 29055/1 000000 00	0275
SIESEL DISTRIBUTING LLC 89.75 29012/1 000000 SKINTASTIC FOR CREWS	00475	MEDIA AD	
A J RILEY INC 1,200.00 29005/1 000000 MILLING ON OLD STATE ROAD FOR PAVING	00525	132-132 CLERK OF COURTS - TI 383.20 * * Total * *	
125-126 AUTO TAX - ROADS		132 CLERK OF COURTS - TI 383.20 * * Total * *	
125-127 AUTO TAX - BRIDGES		134 CLERK OF COURT COMPU 134-134 CLERK OF COURT COMPU	
NORWALK CONCRETE INDUSTRY I 674.00 29006/1 000000 GRATE & CB FOR PE-045-D & PE-065-01.51	00210	SHIPLEYS OFFICE SUPPLY INC 336.29 28605/1 000000 00	0260
JOHN WACKERLY 8,300.00 28875/1 000000 BRIDGE INSPECTION	00525	DRUM, TONER, CARTRIDGES	

	N		TUESDAY	JUNE 2
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	ount PO/Line Warrant	Account	Batch Number: 23 Date: 06/25/2008 Reference: Vendor Amount PO/Line Warrant	Account
			ONTO EDISON 26 17 29145/1 000000	00150
4-134 CLERK OF COURT COMPU			JAMES & DEBBIE ORTH 100.55 29145/1 000000 FOSTER CARE CHILD EXP REIMB	00150
4 CLERK OF COURT COMPU 4 DYS SUBSIDY - BASIC	336.29 * * Total * *		THE VILLAGE NETWORK 2,479.50 29145/1 000000 FOSTER CARE CHILD ROOM & BOARD	00150
4-144 DYS SUBSIDY - BASIC			ESAA-HEIDI KURPIK-RENT	00150
SALLY ALEXANDER CASA MILEAGE REIMB	301.66 28536/1 000000	00475	PATRICIA A BALOG 775.00 29145/1 000000 FOSTER CARE PAYROLL-MAY 2008 2,700.00 29145/1 000000	00150
4-144 DYS SUBSIDY - BASIC	301.66 * * Total * *		FOSTER CARE PAYROLL-MAY 2008 CHRISTINA CURTIS 590.24 29145/1 000000 FOSTER CARE PAYROLL-MAY 2008	00150
4 DYS SUBSIDY - BASIC	301.66 * * Total * *		ROBIN R DAVIS 1,730.00 29145/1 000000 FOSTER CARE PAYROLL-MAY 2008	00150
5 CHILDREN'S SERVICE F 5-145 CHILDREN'S SERVICE F			KEVIN & DARLENE ERNSBERGER 600.00 29145/1 000000	00150
CLIFF CANNON	570.00 29145/1 000000	00150	FOSTER CARE PAYROLL JEAN & CALE ERERS 920.00 29145/1 000000	00150
ESAA-MONICA SHIVAK-RENT CITY OF NORWALK IL-A PRELIPP-UTILITIES	45.20 29145/1 000000	00150	POSTER CARE PAYROLL DINA B MONTANA 225.00 29145/1 000000 FOSTER CARE PAYROLL	00150
IL-A PRELIPP-UTILITIES KEVIN & DARLENE ERNSBERGER FOSTER CARE CHILD EXP REIMB	358.02 29145/1 000000	00150		00150
FIRELANDS MANOR LLC 1 ESAA-LAURIE MCPHERSON-RENT	,082.83 29145/1 000000	00150	FOSTER CARE PAYROLL JAMES & DEBIES ORTH 1,585.00 29145/1 000000 FOSTER CARE PAYROLL	00150
OHIO EDISON ESAA-MONICA SHIVAK-UTILITIES	175.08 29145/1 000000 267.44 29145/1 000000	00150	LISA A CURS 1,340.00 29145/1 000000 FOSTER CARE PAYROLL	00150
OHIO EDISON ESAA-LAURIE MCPHERSON-UTLITY FISHER-TITUS MEDICAL CENTER	267.44 29145/1 000000 25.00 29145/1 000000	00150	KEN & PATRICIA SMITH 930.00 29145/1 000000 FOSTER CARE PAYROLL JUDY SPEARS 3.100.00 29145/1 000000	00150
ESAA-PATIENCE LINK-DRUG SCREEN GARDNER'S SUPERVALU FOODS	100.00 29145/1 000000	00150	FOSTER CARE PAYROLL	00150
ESAA-TRACIE JANZEN-GROCERIES HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD SAVINGS ACCO		00150	FOSTER CARE PAYROLL	00150
FOSTER CARE CHILD SAVINGS ACCO HURON COUNTY JOB & FAMILY S FOSTER CARE CHILD GRADE REIMB	OUNT 60.00 29145/1 000000	00150	FOSTER CARE PAYROLL	00150
JEAN & CALE KREBS FOSTER CARE CHILD EXP REIMB	73.50 29145/1 000000	00150	A SUBSIDY PAYMENT-MAY 2008 TINA COURTAD A SUBSIDY PAYMENT-MAY 2008 39.22 29145/1 000000	00150
MIKE MYERS REALTY	375.00 29145/1 000000	00150	MAURA GEORGE 70.58 29145/1 000000 AA SURSIDY PAYMENT-MAY 2008	00150
NATIONAL CITY BANK GREYHOUND TICKET-CODY HOLDER	121.00 29145/1 000000	00150	REBECCA GRIGGS 215.66 29145/1 000000 AA SUBSIDY PAYMENT-MAY 2008	00150
DEBBIE NOTTKE FOSTER CARE CHILD EXP REIMB	312.90 29145/1 000000	00150	GLORIA J KELLY 352.89 29145/1 000000 AA SUBSIDY PAYMENT-MAY 2008	00150
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atch Number: 23 Date: 06/25/			Batch Number: 23 Date: 06/25/2008 Reference:	
Vendor Am	ount PO/Line Warrant	Account	Vendor Amount PO/Line Warrant	Account
WILLIAM D. KOPAS JR. AA SUBSIDY PAYMENT-MAY 2008	19.61 29145/1 000000	00150	SURRISE COOPERATIVE INC 267.37 28567/1 000000 CROSSBOW & FASTBREAK AGRI DRAIN CORPORATION 319.76 28567/1 000000	00175
DAN & AMY MATHEWS AA SURSIDY PAYMENT-MAY 2008	509.73 29145/1 000000	00150	AGRI DRAIN CORPORATION 319.76 28567/1 000000 RAT GUARDS	00175
MONICA D MCCLISH AA SUBSIDY PAYMENT-MAY 2008	19.61 29145/1 000000 137.24 29145/1 000000	00150	RAT GUARDS RIGHT OF MAY MANAGEMENT CO 18,704.16 28568/1 000000 DITCH & BRUSH SPRAYING BROWN CRADE & ASSOCIATES LT 275.00 28568/1 000000	00275
CHERYL SCHROCK AA SUBSIDY PAYMENT-MAY 2008	137.24 29145/1 000000 78.42 29145/1 000000	00150	BOOKKERPING SERV	00275
TOM & MICHELLE SKAGGS AA SUBSIDY PAYMENT-MAY 2008 NANCY ST CLAIR	58.82 29145/1 000000	00150	EQUIPMENT USE	00475
AA SUBSIDY PAYMENT-MAY 2008	78.42 29145/1 000000	00150	160-160 DITCH MAINTENANCE 20,201.04 * * Total * *	
AA SUBSIDY PAYMENT-MAY 2008 PAM & TERRY DWIGHT	550.00 29145/1 000000	00150	160 DITCH MAINTENANCE 20,201.04 * * Total * *	
SAM SUBSIDY PAYMENT-MAY 2008 BARB PRYOR : SAM SUBSIDY PAYMENT-MAY 2008	1,657.00 29145/1 000000	00150	183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV	
JUDY & MARK RICE SAM SUBSIDY PAYMENT	350.00 29145/1 000000	00150	SHIPLEYS OFFICE SUPPLY INC 20.60 28810/1 000000	00175
MICHAEL GORDON SLEE SAM SUBSIDY PAYMENT-MAY 2008	300.00 29145/1 000000	00150	INK STAMPS FIRST COMMUNICATIONS LLC 16.86 28809/1 000000	00475
LINDA & EUGENE WEILNAU SAM SUBSIDY PAYMENT-MAY 2008	250.00 29145/1 000000	00150	LONG DISTANCE/VICTIMS ASST ACCT 1116683092	
HURON COUNTY JOB & FAMILY S 176 XFER PCSA TO PA JAN-MAR 08	0,218.23 29158/1 000000	00160	183-183 MUNICIPAL COURT ADV 37.46 * * Total * *	
5-145 CHILDREN'S SERVICE F 205	5,101.38 * * Total * *		183 MUNICIPAL COURT ADV 37.46 * * Total * *	
5 CHILDREN'S SERVICE F 205	5,101.38 * * Total * *		195 LOCAL EMERGENCY PLAN 195-195 LOCAL EMERGENCY PLAN	
6 CONTINUING PRO TRAIN			HURON COUNTY TREASURER 20,000.00 28785/1 000000	00475
6-146 CONTINUING PRO TRAIN NORTH COAST POLYTECHNIC	200.00 28452/1 000000	00260	MT BUSINESS TECHNOLOGIES IN 88.12 28785/1 000000 RICOH AFICIO MP 2000 INV 651328	00475
INV 5518 FIREARMS INSTRUTOR WE	EAPON TRAINING		195-195 LOCAL EMERGENCY PLAN 20,088.12 * * Total * *	
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0 DITCH MAINTENANCE 0-160 DITCH MAINTENANCE			197 EMA HAZMAT 197-197 EMA HAZMAT	
HURON COUNTY ENGINEER	106.75 28567/1 000000	00175	MOBILE CONCEPTS BY SCOTTY I 174.00 28787/1 000000 SMOKE HOUSE FIRE TRAILER-1 GALLON FLUID	00175
STONE				
CLAIM S		Page: 21	CLAIM SCHEDULE	Page: 22
atch Number: 23 Date: 06/25/	ount PO/Line Warrant	Account	Batch Number: 23 Date: 06/25/2008 Reference: Vendor Amount PO/Line Warrant	Account
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97-197 EMA HAZMAT	174.00 * * Total * *		INV #81889 SERV ON COMPUTER GENGELY'S MAINTENANCE KING 769 48 28454/1 000000	00260
97 EMA HAZMAT	174.00 * * Total * *		INV #2337 TOILET TISSUE,DETERGENT RICHARD E KENNISON CHAPLAIN SERVICES 06/02-06/15	00260
60 HEALTH INSURANCE 60-560 HEALTH INSURANCE			CHAPLAIN SERVICES 06/02-06/15 635-635 COMMISSARY TRUST 1,249.48 * * Total * *	
Z-S PRESCRIPTION PLAN	365.00 000000	00260		
ADMIN FEES-JULY Z-S PRESCRIPTION PLAN 2:	3,668.89 000000	00260	635 COMMISSARY TRUST 1,249.48 * * Total * *	
RX CLAIMS 06/17/08 50-560 HEALTH INSURANCE 24	4,033.89 * * Total * *		640 CANINE TRUST FUND 640-640 CANINE TRUST FUND	
			RAY ALLEN MANUFACTURING LLC 1,062.65 28453/1 000000 INV 233302 K-9 ITEMS	00260
	4,033.89 * * Total * *		640-640 CANINE TRUST FUND 1,062.65 * * Total * *	
00 EARLY INTERVENT COLL 00-600 EARLY INTERVENT COLL			640 CANINE TRUST FUND 1,062.65 * * Total * *	
WILLIAM E PFEIFFER REPAIR APPLIANCE	83.46 28800/1 000000	00280		
NORWALK CUSTODIAL SERVICES TOWELS & CLEANING	1,709.50 28800/1 000000	00280	*** End of Report ***	
	1,792.96 * * Total * *			
00-600 EARLY INTERVENT COLL	1,792.96 * * Total * *			
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08-217

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD JUNE 24, 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:

Buildings & Grounds

Zak Supply Co. 180 Milan Ave. cooling tower parts \$2,071.00 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.

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

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

08-218

IN THE MATTER OF URGING THE NATIONAL CREDIT UNION ADMINISTRATION, THE FEDERAL RESERVE BOARD AND THE OFFICE OF THRIFT SUPERVISION TO ADOPT THE REFORMS PROPOSED FOR THE FEDERAL TRADE COMMISSION ACT, TRUTH IN SAVINGS ACT, AND TRUTH IN LENDING ACT TO PROTECT CONSUNERS FROM UNFAIR AND ABUSIVE PRACTIES BY THE CREDIT CARD INDUSTRY

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

WHEREAS, many responsible consumers are being harmed by a growing number of fees, penalties, and interest charges attached to bill payments and credit card debts; and

WHEREAS, home foreclosure crisis serves as a daily reminder of the need for responsible federal regulation to protect citizens from unfair or predatory business practices; and

WHEREAS, the proposal from the National Credit Union Administration, the Federal Reserve Board and the Office of Thrift Supervision will help consumers in our community avoid excess fees and unfair charges that put their personal financial stability in jeopardy;

and

WHEREAS, the proposed regulations will put an end to business practices that only serve to increase the amount of interest and fees that are owed and trap more consumers in a cycle of debt;

and

WHEREAS, the proposed regulations will help to provide responsible consumers with greater piece of mind that the terms they agreed to when they opened their credit card accounts will not be changed unexpectedly or with their knowledge; and

WHEREAS, through the adoption of these principles, the National Credit Union Administration, the Federal Reserve Board and the Office of Thrift Supervision will help to protect our community's quality of life by preventing financial hardship and lessening the demands on our local social-service providers for help;

and

WHEREAS, this resolution constitutes an emergency measure for the immediate preservation of public

peach, property, health, or safety;

now therefore

BE IT RESOLVED BY THE BOARD OF HURON COUNTY COMMISSIONERS:

Section 1. This Commission urges the National Credit Union Administration, the Federal Reserve Board and the Office of Thrift Supervision to adopt the reforms proposed for the Federal Trade Commission Act, Truth in Savings Act, and Truth in Lending Act to protect consumers from unfair and abusive practices by the credit card industry.

Section 2. Copies of this resolution are to be transmitted to the National Credit Union Administration, the Federal Reserve Board, the Office of Thrift Supervision and the members of Ohio's congressional delegation via Ohio Treasurer Richard Cordray's Office.

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

08-219

IN THE MATTER OF SEEKING PROFESSIONAL DESIGN AND CONSTRUCTION CONTRACT ADMINISTRATION SERVICES FOR THE STANDARDSBURG ROAD BRIDGE (HUR 90-00.12) IN RIDGEFIELD TOWNSHIP

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

WHEREAS, the Huron County Engineer was successful in applying for Federal LBR funds to replace the bridge on Standardsburg Road between Hettle Road and Peru Center Road over the West Branch of the Huron River;

WHEREAS, the Huron County Engineer has requested approval to accept consultant proposals to assist the Engineer's Office by providing separate, professional services for either professional designs, plan development and drafting services; and construction contract administration (inspection) for the Standardsburg Road Bridge Replacement Project;

WHEREAS, the Engineer must select two (2) different firms, one for each phase of this project, the technical proposals will be evaluated based upon the information submitted by acceptable, pre-qualified consultants;

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website, pursuant to Section 307.86 of the Ohio Revised Code; now therefore **BE IT RESOLVED**, that the Huron County Board of Commissioners does hereby approve of seeking proposals for the project; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, June 27, 2008 and Friday, July 04, 2008 and can also be located on the County's internet site on the worldwide web at: www.hccommissioners.com, Click on Legal Notices. Technical Proposals should be submitted to the Huron County Engineer, Mr. Joseph B. Kovach, P.E., P.S. (150 Jefferson Street, Norwalk, Ohio 44857) on or before 4:00PM July 31, 2008 for evaluation; 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 it adoption, the vote results as follows:

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

08-220

IN THE MATTER OF AWARDING THE BID FOR LIMESTONE PRODUCTS FOR USE BY HURON COUNTY – F.O.B. QUARRY

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

WHEREAS, after notice was given pursuant to Resolution 08-188 and Section 307.87 of the Ohio Revised Code, the Huron County Engineer received bids for limestone products; and

WHEREAS, bids were received Friday, June 15th, 2008 at 10:15 a.m. accordingly:

<u>Bidder – Limestone</u>	<u>#8</u>	<u>#9</u>	<u>#67</u>	<u>#304</u>	<u>#411</u>	#601B	<u>1 & 2</u>	<u>GRIT</u>	<u>#57</u>
Hanson	8.35	6.85	8.90	4.80	4.80	16.95	7.00	NB	8.10
Erie	8.00	9.00	9.00	4.75	4.75	15.00	6.85	NB	7.95
									and

WHEREAS, the proposals have been reviewed by the Huron County Engineer, who has recommended that the bid be awarded for limestone products to the Hanson Aggregates Midwest, Inc. with offices at 9220 Portland Road, Castalia, Ohio 44824 and to Erie Materials, Inc., 4507 Tiffin Avenue, Sandusky, Ohio 44870l;

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby award the bid for limestone products as recommended by the Huron County Engineer to both Hanson Aggregates and Erie Materials;

and further

BE IT RESOLVED, that all further matters relative to this award is to be coordinated through and with the Huron County Engineer's Office; and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberation 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

08-221

IN THE MATTER OF LETTING BIDS FOR ROAD SALT (DEICING)

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

WHEREAS, the Huron County Engineer has requested approval for seeking bids for: rock salt (deicing); and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners do hereby approve of letting bids for: rock salt (deicing); and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, June 27th, 2008. This advertisement can also be found on the County's website at: http://www.hccommissioners.com. Bids will be opened on Friday, July 11th, 2008 at 1:00 p.m.; 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 call 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 1:00 PM on Friday, July 11th, 2008 for the supply of rock salt (deicing). Bid packets are on file t the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Friday, June 27th and is available on the County's website at http://www.hccommissioners.com.

Publish: June 27th, 2008

PROCLAMATION

WHEREAS, amateur radio operators play a vital role in emergency communications preparedness plans for the nation, state, and local Government agencies; and

WHEREAS Ohio has more than twenty-eight thousand (28,000) licensed amateur radio operators many of whom have provided valuable public assistance through emergency radio communications on a local, statewide, national, and international basis in times of need;

and

WHEREAS, Amateur radio operators donate their equipment, time and expertise in providing public service and emergency communications free of charge;

NOW THEREFORE BE IT RESOLVED, that June 28, 2008 has been designated as amateur radio Field Day for emergency communications preparedness exercises; and further We, the Board of Commissioners, Huron County, Ohio wish to recognize June 28, 2008 as AMATEUR RADIO OPERATORS' APPRECIATION DAY in Huron County, Ohio.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 24th day of June in the year of our Lord, Two Thousand and Eight.

HURON COUNTY COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

At 9:30 a.m. no public comment

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:

REGULAR SESSION

TUESDAY

JUNE 24, 2008

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

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

DATE:	6/20/08		
TO:	Huron County	Commissioners	
FROM:	Jordan Leto,	HCDJFS Eligibility Speciali	st
8/01	Trng. B. Fries	Huron, OH	\$100.00

DATE: 6/18/08

TO: Huron County Commissioners

FROM: Jordan Leto, HCDJFS Eligibility Specialist

7/17 OCDA Atty Mtg. Mansfield, OH \$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Jeff Deeble/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. July 10, 11,18,25, 2008.

Cheryl Nolan/Commissioners/vacation/12:00 noon – 4:30 p.m. June 24, 2008.

Ronald Ackerman/Buildings & Grounds/sick/6:00 a.m. -3:00 p.m. June 24, 2008/sick/6:00 a.m. - 2:30 p.m. July 9, 2008.

Gary Ousley/Dog Warden's Office/Compensatory Time/11:30 a.m. – 4:30 p.m. June 6, 2008

SIGNINGS

Mr. Kelly Hettick USDA Rural Development 2650 Richville Drive, SE Suite 102 Massillon, OH 44646

Dear Mr. Hettick:

After presentation by Northern Ohio Rural Water of the proposed line extension for Huron County, to Holiday Lakes to replace the well water system currently being used, we the Board of Huron County Commissioners, approves the project.

Thank you for your consideration in this matter.

Sincerely,

HURON COUNTY BOARD OF COMMISSIONERS

Mike Adelman, Gary W. Bauer, Ralph A. Fegley

shltNorthernohioruralwaterclearinghouseproject062408

Administrator/Clerk's Report

Cheryl Nolan presented a memo from Vickie Ziemba, Administrative Assistant in regards to MT Business contract.

Gary W. Bauer moved to enter into a new 36 month contract with MT Business Technologies, Inc. in the amount of \$448.61 per month, which includes 5,000 copies per month, overage @\$.11, all parts, all labor and all supplies (excluding paper & staples). 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

Ms. Nolan also presented the annual report from DJFS and the board held a discussion on such report.

Assistant Prosecutor's Report

Daivia Kasper, presented letter in regards to the Humane Society letter in regards to the ORC. They are entitled to \$300 per year from the general fund. The board agreed to pay this amount from the general fund.

REGULAR SESSION TUESDAY JUNE 24, 2008 OTHER BUSINESS

Ralph Fegley referred to a discussion that he had in regards to taking the power line out that FTMC used for their construction project and advised the board that he had advised the contractor to remove the line that was put in from the DJFS.

At 10:00 a.m.

Eva Gorby, came before the board in regards to the Domestic Violence grant funds. Presented copies of the proposed budget for the year for a new grant. Ms. Gorby stated that he came in a little lower than last year. This is the JAB/BYRNE grant and the VOCA grant has not come through as of yet. Presented some numbers in regards to Domestic Violence. Mr. Adelman stated that it will be the board's intention to do the match for such grant.

Ralph Fegley discussed the CCAO Workers' Compensation meeting and reviewed his notes. Mr. Fegley discussed HB694 and reported that this bill has been found unconstitutional by Judge Bender – campaign finance law and contracting requirements are considered thrown out as illegal, however it was advised that we continue to ask for the campaign sign off sheets in bids for the next 30 days until the dust settles. Local Government Collaboration grants, matching grants are a once in a life time grant for studies that help develop new ways to do thing Erie-Huron County Commissioners are to get one written for NASA as an example. Mr. Fegley further discussed BWC as well.

Mike Adelman reported on the fair board meeting presented the treasurer's report and stated that the fair is coming together. Reported on the District 9 Integrating meeting, good news there is going to be about double of funds available this year. This is part of the Governor's stimulus packet. Committee should encourage larger projects. Projects need to be submitted by August 1, 2008.

At 10:15 a.m. the board recessed

<u>At 11:05 a.m.</u> Don Ruffing Soil and Water Conservation District, discussed the ditch maintenance assessment schedule. Mr. Ruffing explained the assessments, and further discussed storm damage etc.

08-222

IN THE MATTER OF MAINTENANCE ASSESSMENT FOR 2008 FOR THE HURON COUNTY DITCHES MAINTAINED BY THE HURON COUNTY DITCH MAINTENANCE PROGRAM

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

WHEREAS, the Huron Soil and Water Conservation District administers the Huron County Ditch Maintenance Program by agreement with the Board of Huron County Commissioners and the Huron County Engineer;

an

WHEREAS, the 2008 Ditch Maintenance Inspection Report indicates certain work needed to maintain the ditches on the maintenance program; and

WHEREAS, the Huron Soil and Water Conservation District has recommended to the Board of Huron County Commissioners that the attached assessments be collected to fund maintenance work needed in now therefore

BE IT RESOLVED, that the Board of Huron Commissioners are in agreement with these provisions and that these assessments be certified to the Huron County Auditors to be collected on the 2008 property taxes;

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 11:20 a.m. the board recessed regular session.

JOINT DITCH MEETING LORAIN COUNTY 11:30 A.M.

At 11:30 a.m. Joint Ditch meeting was called to order and comments were asked for. The Engineer's office from Lorain County advised as to what will be done and discussed recommendations that were made.

RESOLUTION NO. 08-145

In the matter of approving and certifying to the County)
Auditor, the assessments for the Diaper Direk, a Joint) — June 24, 2
Ditch Project in Lenain and Huron Counties ——)

BLTLRESOLVED, by the Joint Board of Commissioners of Lotain and Huton Counties, that we do hereby approve and certify assessments to the County Auditor's, the recommended maintenance rate for the year 2008 at 5%

FURTHLE BETT RESOLVED, the Lorain County bugineea's office is in the precess of setting up a program to do one scatter per year, and keeping it moved or sprayed each year thereafter.

The foregoing resolution was introduced upon a motion by Commissioner Betty Blair seconded by Commissioner Gary W. Bauer and unon roll call, the wore taken thereon, resulted as: Ayus: All

I, Cheryl Nolan, Clerk is the Huyon County Board of Commissioners do certify that the above Resolution No. 08-445 is a true copy as it appears in Journal No. 08 on date of June 24, 2008.

At 1:25 p.m. Regular Session resumed.

At 1:26 p.m. Ralph A. Fegley moved to enter into Executive Session ORC 121.22 (G) (1) to consider the appointment, **employment**, dismissal, discipline, promotion, demotion, or compensation of a public employee or official, or the investigation of charges or complaints against a public employee, official, licensee, or regulated individual. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

Cheryl Nolan, Gerk

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

<u>At 3:35 p.m.</u> Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (1). 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 3:36 p.m. Bill Bader Jr., Summit Raceway Park, came before the board to discuss the need to close the Huron County airport for ingress and egress during their raceway park event. Mr. Bader stated that he can not get an answer. The airport will hold an emergency meeting at 10:00 a.m. Wednesday, June 25, 2008 to discuss further and to discuss with the FAA to resolve this matter. Further detailed discussion was had in this regard.

At 4:40 p.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on June 24, 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 4:40 p.m.

Signatures on File.