# **REGULAR SESSIONTUESDAYMARCH 11, 2008**The Board of Huron County Commissioners met this date in Regular Session.Roll being called found thefollowing 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 March 6, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the March 6, 2008 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

### One correction should read in the Bellevue Annexation discussion should read judges without robes not with robes. Minutes amended to read as stated above.

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

08-077

### 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 08-08 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 1	LAIM S	CHEDULE		Page: 1		CLAIM	SCHEDU	JLE		Page: 2
tch Number: 08	Date:	Reference:			Batch Number: 08	Date: 0	3/12/2008	Ref	erence:	
I hereby certify that Appropriation Codes	there are to cover th	e sufficient funds in ne payment of the foll	the Vario owing cla	us ims.	Vendor		Amount		Warrant	Account
Holand	kach J	MAMS Audito	r		001-005 TREASURER		224.01	* * Total	* *	
We hereby approve for youchers as itemized		by the County Auditor	the follo	wing	001-008 COMMON PLEAS COU	RT				
Mike Adul	le as				SHIPLEYS OFFICE SU PAD, CLEANING,		36.62	28958/1	000000	00175
	Brane				COMMERCIAL PRINTIN NO 10 REGULAR	3 COMPANY	130.00	28958/1	000000	00175
Bell & A	lu				MARIE B FRESCH COURT REPORTS			28955/1	000000	00280
County Commissioner	V				JUDICIAL COLLEGE SEMINAR/B SAL			28953/1	000000	00300
	A	mount PO/Line	Warrant	Account	THE MORNING JOURNA 24 WEEK SUBSC	6	84.00	28949/1	000000	00475
1 GENERAL FUND 1-001 COUNTY COMMISSIONERS					001-008 COMMON PLEAS COU	RT	390.62	* * Total	* *	
SHIPLEYS OFFICE SUPPLY TYPEWRITER RIBBON	INC	5.29 28715/1	000000	00175	001-010 C PLEAS ADULT P					
-001 COUNTY COMMISSIONERS		5.29 * * Total *	*		SHIPLEYS OFFICE SU LEGAL PADS, PO			28929/1	000000	00175
-003 AUTO DATA PROCESSING					001-010 C PLEAS ADULT P		172.81	* * Total	* *	
QUILL CORPORATION TONER CARTRIDGE, L:	OUTD DADER	664.05 28613/1	000000	00175	001-013 JUVENILE COURT					
DIGITAL DATA TECHNOLOG GIS DATA MAINT MAI	IES I	700.00 28615/1	000000	00275	SHIPLEYS OFFICE SU ANNUAL REPORT		8.00	28512/1	000000	00175
MANATRON INC COMPUTER SUPPORT		2,966.50 28615/1	000000	00275	KARE CLINICA HISPA SPANISH INTER	NA INC	62.50	28515/1	000000	00380
DIGITAL DATA TECHNOLOG ACCUGLOBE INTERNE	IES I	1,250.00 28615/1	000000	00275	KIMBERLY ULIANO SPANISH INTER		50.00	28515/1	000000	00380
-003 AUTO DATA PROCESSING		5.580.55 * * Total *			THOMAS P KUNKLE PSCHOLOGICAL		961.54	28515/1	000000	00380
-004 AUDITOR					VERIZON WIRELESS 02/08 CELL PHO		93.66	28518/1	000000	00475
SAFEGUARD BUSINESS SYS 3-UP COPYB INV 02		10.67 28617/1	000000	00175	001-013 JUVENILE COURT		1,175.70	* * Total	* *	
NORWALK REFLECTOR INC DISPAY OPEN RATE (		113.58 28971/1	000000	00325	001-014 JUVENILE C PROBA	FION		1		
L-004 AUDITOR	,, 00	124.25 * * Total *			KATHLEEN M FOX MILEAGE REIMB		83.07	28519/1	000000	00475
-005 TREASURER					CARRIE A BELLAMY MILEAGE REIMB		61.10	28519/1	000000	00475
NORWALK REFLECTOR INC LEGAL NOTICE INV #	163	224.01 28767/1	000000	00325	TAYLOR BALL MILEAGE REIMB		197.71	28519/1	000000	00475
INGAL NOTICE INV 1	103									

#### TUESDAY

#### MARCH 11, 2008

CLAIM SC	HEDI	ULE		Page: 3
Batch Number: 08 Date: 03/12/20	008	Refe	cence:	
Vendor Amo	int	PO/Line	Warrant	Account
001-014 JUVENILE C PROBATION	341.88	* * Total *	•	
001-016 PROBATE COURT				
KATHLEEN H NOFTZ MILEAGE REIMB	62.87	28526/1	000000	00475
001-016 PROBATE COURT	62.87	* * Total *	*	
001-017 CLERK OF COURTS				
MT BUSINESS TECHNOLOGIES IN COPIER 3045	637.34	28602/1	000000	00275
001-017 CLERK OF COURTS	637.34	* * Total *	*	
001-018 CORONER				
NORWALK AREA HEALTH SERVICE INV 08-2677 BODY TRANSPORT	129.00	28702/1	000000	00525
		28702/1	000000	00525
001-018 CORONER	534.00	* * Total *	*	
001-019 FOLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	160.10	28723/1	000000	00554
001-019 POLICE & MUNY COURTS	160.10	* * Total *	*	
001-022 BLDG & G-M & OPERATI				
P & R HARDWARE INC	52.65	28726/1	000000	00175
SPRAYPAINT, LOCK, KEY, ETC NEW HAVEN SUPPLY CO INC	15.23	28726/1	000000	00175
, TUFFMAN EQUIPMENT & SUPPLY	28.11	28726/1	000000	00175 ,
	657.54	28727/1	000000	00177
	5.55	28729/1	000000	00275
MEDIUM CYLINDER ACTION AUTO SUPPLY INC DURL PLUTPP STOR & TAIL	14.09	28729/1	000000	00275
FUEL, FILTER, STOP & TAIL MAPLE CITY SAW & MOWER STARTER ROPE-JFS SNOWBLOWER	12.39	28729/1	000000	00275

CLAIM SCH	EDULE		Page: 5
Batch Number: 08 Date: 03/12/2008	Refe:	rence:	
Vendor Amount	PO/Line	Warrant	Account
001-023 SHERIFF 7,40	9.95 * * Total *	٠	
001-024 RECORDER			
WESTAFF INC EXTRA HELP	6.00 28792/1	000000	00475
001-024 RECORDER	16.00 * * Total *	*	
001-036 JAIL OPERATIONS			
SUNRISE COOPERATIVE INC 54 GAS #4012	4.36 28382/1	000000	00176
SHIPLEYS OFFICE SUPPLY INC 20	06.29 28382/1	000000	00176
MARKERS, PENS, BINDERS GALL'S INC INV #5925859400015 SCREEN	9.99 28385/1	000000	00200
P & R HARDWARE INC 10 HINGE,NUTS,BOLTS ETC 10	6.15 28418/1	000000	00275
DATAMAXX APPLIED TECHNOLOGI 7: MAINT AGREEMENT ON TWO LEADS INV		000000	00275
HURON COUNTY COMMISSIONERS	.3.99 28418/1	000000	00275
	0.00 28418/1	000000	00275
SERVICE ON JAIL PRINTER INV 8024 NORWALK PEST CONTROL	0.00 28418/1	000000	00275
NORWALK PEST CONTROL 10 PEST CONTROL-FEB PARTS DISTRIBUTORS INC 25	2.45 28418/1	000000	00275
	6.43 28418/1	000000	00275
PAINT FOR JAIL INV 9399 NEW HAVEN SUPPLY CO INC 14	7.77 28418/1	000000	00275
	; 6.00 28418/1	000000	00275
INV #20488 SERVICE ON VALVES HUNTINGTON NATURAL GAS 5,55	7.58	000000	00527
JAIL GAS INV COH 0108-23 HURON COUNTY TRANSFER STATI 1 JAIL TRASH	3.74	000000	00529
001-036 JAIL OPERATIONS 9,85	2.75 * * Total *	*	
001-040 MISCELLANEOUS			
	2.50 28740/1	000000	00569
SERVICES FOR FEB 2008 THORNTON HARWOOD & 84 INDIGENT	6.00 28741/1	000000	00570

	CLAIM S	Снери			Page: 3			ULE		Page:
atch Number: 08	Date: 03/12/			rence:			Date: 03/12/2008	Refer		-
Vendor	Am	nount	PO/Line	Warrant	Account	Vendor UNIVERSAL EQUIP & RENT				Account 00275
1-014 JUVENILE C PROBAT	TON	341.88	* * Total *	٠		MITRE SAW HOME LUMBER COMPANY				00275
L-016 PROBATE COURT						JOINT COMPOUND, TA TRACTOR SUPPLY	ARP, ETC 24.98		000000	00275
KATHLEEN H NOFTZ MILEAGE REIMB		62.87	28526/1	000000	00475	CREEPER NORWALK PEST CONTROL	45.00		000000	00280
-016 PROBATE COURT		62.87	* * Total *	*		PEST MANAGEMENT-I	FEB 279.31		000000	00525
-017 CLERK OF COURTS						TELEPHONE ACCT 27	7 5505 2648164707 03 678.11		000000	00525
MT BUSINESS TECHNOL	OGIES IN	637.34	28602/1	000000	00275	TELEPHONE/COMMON VERIZON NORTH	68.87		000000	00525
COPIER 3045						UPDITON NODTU	NE ACCT 27 5505 26533: 147.07	13340 07	000000	00525
L-017 CLERK OF COURTS		637.34	* * Total *	*		VERIZON NORTH	7 5505 2648168060 07 111.47		000000	00525
L-018 CORONER		129.00				OHIO EDISON	7 5505 2699413739 06 483.06		000000	00526
NORWALK AREA HEALTH INV 08-2677 BOI	SERVICE		28702/1 28702/1	000000	00525	ELECTRIC HUNTINGTON NATURAL GAS	5 6,143.89		000000	00527
FUNERAL DIRECTOR SE INV 2713 & 276	ST BODY TRANSPOR	405.00 RT	28702/1	000000	00525	GAS INV COH-0108- HURON COUNTY TRANSFER TRASH	STATI 521.20		000000	00529
1-018 CORONER		534.00	* * Total *	*		1001-022 BLDG & G-M & OPERATI	T 9 392 01	* * Total *		
1-019 POLICE & MUNY COUR	IRTS					001-023 SHERIFF	5,552.02	rotur		
NORWALK MUNICIPAL CO WITNESSES OR JU	OURT	160.10	28723/1	000000	00554	P & R HARDWARE INC	26.58	28387/1	000000	00175
L-019 POLICE & MUNY COUR		160.10	* * Total *			VELCRO TAPE, NYLON SUNRISE COOPERATIVE IN	NC 4,014.59	28387/1	000000	00175
-022 BLDG & G-M & OPERJ						GAS #4010 SHIPLEYS OFFICE SUPPLY	Y INC 242.08	28387/1	000000	00175
D & P HARDWARE INC.		52.65	28726/1	000000	00175	INKJET, CARTRIDGE,	, PENS 34.99		000000	00200
SPRAYPAINT, LOCI NEW HAVEN SUPPLY CO	K, KEY, ETC	15.23	28726/1	000000	00175	INV #592386550003 DATAMAXX APPLIED TECHN	35 BELT NOLOGI 1,456.00	28376/1	000000	00275
DUCT TAPE . TUFFMAN EQUIPMENT &		28.11	28726/1	000000	00175 ,	MAINT AGREEMENT O	ON TWO LEADS INV 1749	8 28376/1	000000	00275
SIGN SUNRISE COOPERATIVE		657.54	28727/1	000000	00177	INV #36223 LICENE HURON COUNTY COMMISSIO	SE PLATES FOR CRUISER: ONERS 791.07	S	000000	00275
GASOLINE O E MEYER & SONS IN MEDIUM CYLINDES		5.55	28729/1	000000	00275	VEHICLE MAINT/SHE HY TEK TIRE & AUTO CEN ALIGNMENT OF CRUI	BRIFF	28376/1	000000	00275
ACTION AUTO SUPPLY :	INC	14.09	28729/1	000000	00275	MT BUSINESS TECHNOLOGI	IES IN 351.09	28376/1	000000	00275
FUEL, FILTER, STO MAPLE CITY SAW & MON STARTER ROPE-JI	NOP & TAIL	12.39	28729/1	000000	00275	CIVIL COPIER INV DON TESTER FORD LINCOL	93854032 LN MER 473.37 INV 109924,109959,110		000000	00275
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tch Number: 08	CLAIM S Date: 03/12/			rence:	Page: 5		LAIM SCHEDU Date: 03/12/2008	ULE Refere		Page:
Vendor		mount	PO/Line		Account	Vendor	Amount			Account
						CHARLES R HALL JR				00570
L-023 SHERIFF		7,469.95	* * Total *	•		INDIGENT LYNCH & WHITE			000000	00570
1-024 RECORDER						INDIGENT JACK W. BRADLEY CO LPF			000000	00570
WESTAFF INC EXTRA HELP		36.00	28792/1	000000	00475	INDIGENT THOMAS J STOLL				00570
-024 RECORDER		36.00	* * Total *			INDIGENT				
-036 JAIL OPERATIONS						001-040 MISCELLANEOUS	10,088.50	* * Total *		
SUNRISE COOPERATIVE	INC	544.36	28382/1	000000	00176	001 GENERAL FUND	46,288.63	* * Total *	*	
GAS #4012 SHIPLEYS OFFICE SUP	PPLY INC		28382/1	000000	00176	105 DOG & KENNEL				
MARKERS, PENS, B GALL'S INC	BINDERS		28385/1	000000	00200	105-105 DOG & KENNEL				
INV #592585940 P & R HARDWARE INC HINGE, NUTS, BOL	0015 SCREEN	166.15	28418/1	000000	00275	HURON COUNTY COMMISSIO VEHICLE MAINT				00175
HINGE, NUTS, BOL' DATAMAXX APPLIED TE	TS ETC	728.00	28418/1	000000	00275	2 PAIRS OF UNIFOR	RM PANTS FOR RICK		000000	00200
DATAMAXX APPLIED TE MAINT AGREEMEN HURON COUNTY COMMISS	T ON TWO LEADS	INV 17498 13.99	28418/1	000000	00275	ADVANCED COMPUTER NORTON 2008 FOR 3	3 P.C.'S 59.00		000000	00275
ADVANCED COMPUTER	SHEKIPP	200.00	28418/1	000000	00275	DR LAWRENCE J GFELL VET SERVICE	566.00		000000	00275
SERVICE ON JAI NORWALK PEST CONTROL	L PRINTER INV 8	80247 100.00	28418/1	000000	00275	B.F.I. OF OHIO INC TRASH SERVICE				00275
PEST CONTROL-FI PARTS DISTRIBUTORS	TNC		28418/1	000000	00275	SUNRISE COOPERATIVE IN VEHICLE FUEL	NC 840.93	28586/1	000000	00275
BLADE, AIR ELEMS SHERWIN WILLIAMS COL	MENT INV 261388	66.43	28418/1	000000	00275	105-105 DOG & KENNEL	1.788.17	* * Total *	•	
PAINT FOR JAIL NEW HAVEN SUPPLY CO FLUOR LAMP, ELI	, INV 9399 ) INC	147.77	28418/1	000000	00275					
				000000	00275	105 DOG & KENNEL	1,788.17	* * Total *	* *	
INV #20488 SERT	GAS	5,557.58	-	000000	00527	112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION	N			
JAIL GAS INV CO	OH 0108-23	173.74		000000	00529	HURON COUNTY TREASURED	R 2,800.00	28930/1	000000	00530
HURON COUNTY TRANSFI JAIL TRASH						REIMBURSEMENT TO	PROBATION SERVICES			
L-036 JAIL OPERATIONS		9,892.75	* * Total *	٠		112-112 COMMUNITY CORRECTION	я 2,800.00	* * Total *	*	
1-040 MISCELLANBOUS						112 COMMINITARY CODDRODTON	2 800 00	* * Total *	*	
GORTZ & ASSOCIATES :	INC	7,492.50	28740/1	000000	00569	112 COMMUNITY CORRECTION 115 PUBLIC ASSISTANCE	2,800.00	- IOLAI * 1		
GORIZ & ABBOCIAIEB	EB 2008	846.00	28741/1	000000	00570	115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
SERVICES FOR F THORNTON HARWOOD & INDIGENT										
SERVICES FOR FI THORNTON HARWOOD &										
SERVICES FOR FI THORTON & INDIGENT	CLAIM S		JLE		Page: 7		LAIM SCHEDU			Page :
SERVICES FOR FI THORYTON & INDIGENT 	Date: 03/12/	/2008	J L E Refei	rence:		Batch Number: 08	Date: 03/12/2008	Refer		_
SERVICES FOR FI THORNTON HANGKOOD & INDIGENT Ch Number: 00 Vendor	Date: 03/12/ Am	/2008 mount	J L E Refer PO/Line	Warrant	Account	Batch Number: 08 Vendor	Date: 03/12/2008 Amount	Refer PO/Line 5	Warrant	Account
SERVICES FOR FI THORNTON HARVOOD & TRADIGENT Ch Number: 00 Vendor CON GOVERNMENT IG	Date: 03/12/	/2008 mount 3,470.50	J L E Refer PO/Line 28680/1	Warrant	Account 00175	Batch Number: 08 Vendor MT BUSINESS TECHNOLOGI WKFD 01/13-02/12/	Date: 03/12/2008 Amount IES IN 54.40	Refer PO/Line 1 28655/1	Warrant	Account
SERVICES FOR FI THORNTON HANGOD & INNIGENT ch Number: 00 Vendor COM GOVERNMENT INC COM GOVERNMENT INC	Date: 03/12/ Am LJ 3000 :-BLACK	/2008 mount 3,470.50 731.24	J L E Refer PO/Line 28680/1 28680/1	Warrant 000000 000000	Account 00175 00175	Batch Number: 08 Vendor MT BUSINESS TECHNOLOGI WEPD 01/13-02/12, TPERSHEPS PTATE 0F OH	Date: 03/12/2008 Amount IES IN 54.40 /08 TO 132.00	Refer PO/Line 5 28655/1 0 28655/1 0	Warrant 000000 000000	Account 00475 00475
SERVICES FOR FI THORNTON HANGOOD & INDIGENT Change Vendor CDW OOVERNMENT INC CDW OOVERNMENT INC CDW OOVERNMENT INC SUPPICE SUPPICE	Date: 03/12/ Am LJ 3000 :-BLACK PLY INC	/2008 mount 3,470.50 731.24 203.58	J L E Refer PO/Line 28680/1 28680/1 28669/1	Warrant 000000 000000 000000	Account 00175 00175 00200	Batch Number: 08 Vendor MT BUSINESS TECHNOLOGI MKFD 01/13-02/12/ TREASURER STATS OF 001 DRIVING RECORDS HIGH CONTRY COMMISSIO	Date: 03/12/2008 Amount TES IN 54.40 /08 IO 132.00 ONERS 8,435.34	Refer PO/Line 5 28655/1 6 28655/1 6 28658/1 6	Warrant 000000 000000 000000	Account 00475 00475 00475
SERVICES FOR FI THORNTON HAROOD & INDIGENT Ch Wondor CDW GOVERNMENT INC TORES-BLACK INC SALEVERS OFFICE SOM INC CAREE DESS SALEVERS OFFICE SOM INC CAREE DESS	Date: 03/12/ Am LJ 3000 S-BLACK PPLY INC RER 2	/2008 mount 3,470.50 731.24 203.58 28,246.88	D L E PO/Line 28680/1 28680/1 28669/1 28659/1	Warrant 0000000 000000 000000 000000	Account 00175 00175 00200 00270	Batch Number: 08 Vendor MT BUSINESS TECHNOLOGI WEPD 01/13-02/12, TPERSHEPS PTATE 0F OH	Date: 03/12/2008 Amount TES IN 54.40 /08 132.00 ONERS 8,435.34 RCH 2008 2.132.95	Refer PO/Line 5 28655/1 6 28655/1 6 28658/1 6	Warrant 000000 000000	Account 00475 00475
SERVICES FOR PT THORNTON HARNOOD & INDIGENT CON OVERANCE Vendor CON OVERANENT INC CON OVERANENT INC CON OVERANENT INC CON OVERANENT INC INCOM STATUTORS SITU BOOM DATHEORS SILL LOCKING BIRS DOM DATHEORS MICH ALL INCOMENT	Date: 03/12/ Am P LJ 3000 S-BLACK PLV INC IRER 2 ARCH 2008 DIRECTOR BOLD/S.DANIEL	/2008 mount 3,470.50 731.24 203.58 28,246.88 90.00	J L E Refer PO/Line 28680/1 28669/1 28669/1 28659/1 28659/1	Warrant 000000 000000 000000 000000 000000	Account 00175 00175 00200 00270 00300	Batch Number: 08 Vendor MT BUGINESS TECHNOLOGI MKTPD 01/13-02/12/ TEREASURES STATE OF OHI DRIVINE RECOMDE HURGN COUNTY COMMISSION INDIRECT COST-MAN	Date: 03/12/2008 Amount TES IN 54.40 /08 132.00 ONERS 8,435.34 RCH 2008 2,132.95 D 02/07-02/28/08	Refer PO/Line 5 28655/1 6 28655/1 6 28658/1 6	Warrant 000000 000000 000000 000000	Account 00475 00475 00475
SERVICES FOR PT THORNTON HARNOOD & INDIGENT Charles and the service of the service Vendor CDN GOVERNMENT INC TORMS-BLACK HP INK CAPTIONES SHILDER'S OFFICE SUP INK CAPTERING SHILDER'S OFFICE SUPPORT INK CAPTERING INFORMATION SHILD UTLISTIFS, / J 3.	Date: 03/12/ Am LJ 3000 -BLACK PPLY INC RER 20 BACH 2008 DIRECTOR BOLD/S.DANIEL	/2008 mount 3,470.50 731.24 203.58 28,246.88 90.00 5,974.65	J L E PO/Line 28680/1 28659/1 28659/1 28654/1 28654/1 28650/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00270 00300 00350	Batch Number: 08 Wendoz MT BUGINESS TECHNOLOGI MKFD 01/13-02/12/ TEESSURES STATE OF OHI DRIVING RECORDS HURON COUNTY COMMUNIST INDIRECT COST-MAR DOWNES HUNDET & FIDHEL SERVICES RENDERED	Date: 03/12/2008 Amount TES IN 54.40 /08 132.00 ONERS 8,435.34 RCH 2008 2,132.95 D 02/07-02/28/08	Refer PO/Line 7 28655/1 0 28655/1 0 28658/1 0 28673/1 0	Warrant 000000 000000 000000 000000	Account 00475 00475 00475
ch Number: 08 INDIGENT Vendor Vendor Ch Gurbert 08 Ch Gurbert 08 Ch Gurbert 100 Ch GURBERT 100 C	Date: 03/12/ Am - LJ 3000 BLACK PPLV INC IRER 2008 EARCH 2008 DIRECTOR BOLD/S.DANIEL 2/29/08 HON	/2008 mount 3,470.50 731.24 203.58 28,246.88 90.00 5,974.65 104.94	7 L E Refer 28680/1 28659/1 28659/1 28659/1 28659/1 28655/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00270 00300 00350 00475	Batch Number: 08 Vendor MT BUSINES STATESLOOT TRESSURES STATES OF OHI DEVIVING RECOMDE HURON COST-AM DONELE HURST & FIGHT SERVICES RENNEREE 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES SUZIER M SIDELL	Date: 03/12/2008 Amount TES IN 54.40 708 TO 132.00 8,435.34 RCH 2008 2,132.95 D 02/07-02/28/08 51,687.12 65.06	Po/Line 2 28655/1 (2 28655/1 (2 28658/1 (2 28658/1 (2 28673/1 (2) * * Total * (2)	Warrant 000000 000000 000000 000000	Account 00475 00475 00475
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SERVICES FOR PT THOMYON HARNOOD & INDIGENT China Company China Company China Company C	Date: 03/12/ Am Date: 03/12/ Am Date: 000 Date: 00	/2008 nount 3,470.50 731.24 203.58 28,246.88 90.00 5,974.65 104.94 210.00 6 1,206.16	7 L E PO/Line 28680/1 28659/1 28659/1 28655/1 28655/1 28655/1 28655/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00175 00175 00200 00270 00300 00350 00475 00475 00475	Batch Number: 08 Vendor MT BUSINESS TECHNLOGI WEYD 01/18-02/12/ TESSORT/UNN RECORDS HURON COUNT/COMMISSIC INDIRECT COST-MAN DOWNER HURFS & FIGHEL SEVICES REMOVE: 115-115 ADM & OFFRANTION 115-116 SOCIAL SERVICES SULTE M SIDELL TRAVEL REIMS-NON VERIZON HORTH WISTICS TECHNOLOGI MT BUSINESS TECHNOLOGI	Date: 03/12/2008 Amount TES IN 54.40 10 132.00 13	Refer PO/Line 7 28655/1 (2 28655/1 (2 28658/1 (2 28656/1 (2 28656/1 (2 28656/1 (2 28656/1 (2 28656/1 (2)))	Warrant 000000 000000 000000 000000 *	Account 00475 00475 00475 00510
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SERVICES POR FI THORNTON HARWOOD & INDIGENT INDIGENT COMMUNICATION COMMU	Date: 03/12/ Am Date: 03/12/ Am Date: 02/12/ Date: 02	22008 nount 3,470,50 731,24 203,58 28,246.88 90,00 5,974,65 104,94 210,00 1,206,16 67,34 71,21 31,58 28,75 48,83 13,06 60,82 79,06 13,68 35,32	P. L. E PO/Line 28660/1 28660/1 28659/1 28659/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1	Marrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00200 00200 00200 00200 00200 00270 00300 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 08 Vendor MT BUSINESS TECHNICAGS MERSE 104800000 TREEBER 1048000 DENTITION RECORDS HURLO CONTOWNISSIC INDIRECT CONTINUE SERVICES RENNEREE 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES SUITH & SIDEL DENTITION NORTH CHILD ABUSE NORTH CHILD ABUSE NORTH TERESDERS STATE OF ON DENTITION NORTH TERESDERS STATE OF ON DENTITION NORTH INFORMATION OF THE SUID-POSA 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC SHILLSY OFFICE SUPPLI	Date: 03/12/2008 Amount TES IN 54.40 to	PO/Line         1           28655/1         28655/1         2           28655/1         28673/1         2           28656/1         28653/1         2           28655/1         28653/1         2           28655/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2	Warrant 000000 000000 000000 • 000000 000000 000000	Account 00475 00475 00475 00510 00350 00475 00475 00475
SERVICES FOR FI THEORTON HARWOOD & INDIGENT Vendor Composition of the service of	Date: 03/12/ Am Date: 03/12/ Am Date: 02/12/ Date: 02	22008 mount 3,470,50 731,24 203,58 28,246,88 90,00 5,974,65 104,94 210,00 6,974,65 104,94 210,00 6,974,65 1,206,16 67,34 71,21 8,27,50 48,83 13,06 60,82 79,06 1,3,68 35,32 64,62	D 1 E PO/Line 28680/1 28669/1 28659/1 28659/1 28659/1 28655/1 2865/	Narrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00200 00200 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 08 Vendor MT BUGINESS INTENDIO TERESTRESS FILTENDIO DESCRIPTION	Date: 03/12/2008 Amount TES IN 54.40 ICO 132.00 NNERD 0,435.34 KCH 100 2,132.95 L0 02/07-02/28/08 TAXABLE 65.06 26.11 INR,ACCT 2008 2.661.00 RCH 2008 2.661.00 RCH 2008 2.661.00 RCH 2008 2.4,627.34 C Y INC 85.90 C 85.90	PO/Line         I           28655/1         28655/1         28657/1           28655/1         28656/1         28656/1           28655/1         28653/1         28653/1           28653/1         28653/1         28653/1           28653/1         28653/1         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           • • Total •         •         •           • • Total •         2         2	Warrant 000000 000000 000000 * 000000 000000 000000	Account 00475 00475 00475 00510 00350 00475 00475 00475
SERVICES POR FI THEORYCOM HARWOOD & INDIGENT INDIGENT COM OVERAGENT COM OVERAGENT AND COM OVERAGENT COM OVER	Date: 03/12/ Am Date: 03/12/ Am Date: 02/12/ Date: 02	22008 mount 3,470,50 731,24 203,58 28,246,88 90,00 5,974,65 104,94 210,00 6,974,65 104,94 210,00 6,974,65 1,206,16 67,34 71,21 8,27,50 48,83 13,06 60,82 79,06 1,3,68 35,32 64,62	P. L. E PO/Line 28660/1 28660/1 28659/1 28659/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1 28655/1	Marrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00200 00200 00200 00200 00200 00270 00300 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 08 Vendor MT BUSINESS TECHNICAGS MERSE 104800000 TREEBER 1048000 DENTITION RECORDS HURLO CONTOWNISSIC INDIRECT CONTINUE SERVICES RENNEREE 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES SUITH & SIDEL DENTITION NORTH CHILD ABUSE NORTH CHILD ABUSE NORTH TERESDERS STATE OF ON DENTITION NORTH TERESDERS STATE OF ON DENTITION NORTH INFORMATION OF THE SUID-POSA 115-116 SOCIAL SERVICES 115 PUBLIC ASSISTANCE 115 PUBLIC ASSISTANCE 117 CHILD SUPPORT ENFORC SHILLSY OFFICE SUPPLI	Date: 03/12/2008 Amount TES IN 54.40 ICO 132.00 NNERD 0,435.34 KCH 100 2,132.95 L0 02/07-02/28/08 TAXABLE 65.06 26.11 INR,ACCT 2008 2.661.00 RCH 2008 2.661.00 RCH 2008 2.661.00 RCH 2008 2.4,627.34 C Y INC 85.90 C 85.90	PO/Line         1           28655/1         28655/1         28655/1           28655/1         28673/1         2           1         • • • • • • • • • • • • • • • • • • •	Warrant 000000 000000 000000 * 000000 000000 000000	Account 00475 00475 00510 00300 00350 00475 00475 00475
SERVICES POR FI THEORYTON HARMOOD & INDIGENT Vendor COM CONSTRUCTION COM CONSTRUCTION CONSTRUCTION COM CONSTRUCTION	Date: 03/12/ Am Date: 03/12/ Am Date: 02/12/ Date: 02	22008 mount 3,470,50 731,24 203,58 28,246,88 90,00 5,974,65 104,94 210,00 1,206,16 67,34 71,21 31,58 28,75 08 48,83 13,06 60,82 79,06 13,68 35,42 64,80	D 1 E PO/Line 28680/1 28669/1 28659/1 28659/1 28659/1 28655/1 2865/	Narrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00200 00200 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 08 Vendor MT BUGINESS INCHMONO TERESTRESS FIRST OF OHI DESTURY STATUS OF OHI DONNES MURST & FIRST SERVICES RENNEREE 115-115 ADM. & OPERATION 115-116 ADMIN & OPERATION 115-116 SOCIAL SERVICES SULTE M SIDELL TRAVEL REIMS-TON VERICON NORTH CHILD ABUGE NOTL DESTURY STATUS INTERCONDENT DESTURY STATUS INTERCONDENT DESTURY STATUS INTERCONDENT SERVICES 115-116 SOCIAL SERVICES 115-116 SUFFACE SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	Date: 03/12/2008 Amount TES IN 54.40 ICO 132.00 NNERD 0,435.34 KCH 100 2,132.95 L0 02/07-02/28/08 TAXABLE 65.06 26.11 INR,ACCT 2008 2.661.00 RCH 2008 2.661.00 RCH 2008 2.661.00 RCH 2008 2.4,627.34 C Y INC 85.90 C 85.90	PO/Line         I           28655/1         28655/1         28657/1           28655/1         28656/1         28656/1           28655/1         28653/1         28653/1           28653/1         28653/1         28653/1           28653/1         28653/1         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           28653/1         2         2           • • Total •         •         •           • • Total •         2         2	Warrant 000000 000000 000000 * 000000 000000 000000	Account 00475 00475 00510 00300 00350 00475 00475 00475
SERVICES FOR FI THEORYTON HARWOOD & INDIGENT Vendor COM GOVERNMENT INC COM GOVERNMENT INC COM GOVERNMENT INC COM GOVERNMENT INC INC ADDRESS SHIPLEYS OFFICE SUPI COM GOVERNMENT INC INC ACTIVITIES (COM COM HIGHON COURT FERAL BOND PAYMENT AN OND PAYMENT AND	Date: 03/12/ Am Date: 03/12/ Am Date: 02/12/ Date: 02	22008 mount 3.470.24 203.58 28,246.88 9.000 5.974.63 104.94 210.00 6.7.34 71.21 31.58 08 48.85 13.06 60.82 79.06 13.68 35.32 64.80 5.64	2 5 5 Po/Line 26600/1 26600/1 28650/1 28655/1 2865/	Narrant 000000 000000 000000 000000 000000 0000	Account 00175 00200 00200 00200 00300 00350 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 08 Vendor MT BUSINESS TECHNICASJ TERESSITESS TECHNICASJ TERESSITESS TECHNICASJ TERESSITESS TECHNICASJ BURGET AVENTS OF ORI DENTITION RECORDS HURSET AVENTS SERVICES RENNEREE 115-115 ADM. & OPERATION 115-116 SOCIAL SERVICES SULTE W SIDUL TELESSITESS HURSEN STATE OF ORI DENTITIE ADMS. SERVICES HURSEN CONTY COMMISSIE SULTE W SIDUL TELESSIESS HURSEN STATE OF ORI DENTITIE SECONDARY TERESSUESS STATE OF ORI DENTITIE SECONDARY HIS-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	Date: 03/12/2008 Amount TES IN 54.40 CO 132.00 NIRES 0,435.34 KCH 2002 2,132.95 L0 02/07-02/28/08 TAXABLE 25.1,687.12 TAXABLE 26.11 INN,ACTE: 27550326901 CO 2,0940.22 CO 2,940.22 CO 2,94	PO/Line         I           28655/1         28655/1         28657/1           28655/1         28657/1         28656/1           28655/1         28653/1         28653/1           28653/1         28653/1         28653/1           28653/1         28653/1         28653/1           28653/1         28653/1         28653/1           28653/1         28653/1         28653/1           28653/1         28653/1         28653/1           • • Total •         •         •           • • Total •         •         •           • • Total •         •         •           • • • Total •         •         •	War tait 000000 00000 00000 00000 000000 000000	Account 00475 00475 00475 00475 00475 00475 00475 00475 00475
SERVICES FOR FI THORNTON HARWOOD & INDIGENT UNDIGENT COM COVEREMENT COM COVEREMENT COVEREMEN	Date: 03/12/ Mar Date: 03/12/ Mar Data: 000 Data:	22008 mount 3.470.24 203.58 20,246.88 90.00 5,974.63 104.94 210.00 67.34 71.21 31.58 08 48.83 13.06 60.82 79.06 13.68 35.32 64.62 64.62 64.62 64.80 5.64 28.75	FL E PO/Line 28669/1 28669/1 28659/1 28659/1 28655/	Narrande 000000 000000 000000 000000 000000 0000	Account 00175 00200 00270 00300 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475 00475	Batch Number: 08 Vendor MT BUGINESS INCHMONO TERESTRESS FIRST OF OHI DESTURY STATUS OF OHI DONNES MURST & FIRST SERVICES RENNEREE 115-115 ADM. & OPERATION 115-116 ADM. & OPERATION 115-116 SOCIAL SERVICES SULTE M SIDELL TRAVEL REIMS-TON VERICON NORTH CHILD ABUGE NOTL DESTURY STATUS NUMBER STATE OF OHI DESTURY SECOND HIS-116 SOCIAL SERVICES 115-116 SOCIAL SERVICES 115-116 SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117-117 CHILD SUPPORT ENFORC 117 CHILD SUPPORT ENFORC	Date: 03/12/2008 Amount Amount Carrier Control	Po/Line         1           28655/1         2           28655/1         2           28655/1         2           28673/1         2           28656/1         2           28657/1         2           28653/1	Warrant 000000 000000 000000 * 000000 000000 000000	Account 00475 00475 00510 00300 00350 00475 00475 00475

### TUESDAY MARCH 11, 2008

	CLAIM S				Page: 9	
Batch Number: 08 Vendor	Date: 03/12	mount	Refe PO/Line	Warrant	Account	Batch Number: 08 Vendor
TRANSFORMATION NETWO	ORK	1,200.28	28665/1	000000	00280	
EX-OFFENDER-JAN 123-123 WIA	UARY 2008		* * Total *			125-125 AUTO TAX - OFF 125-126 AUTO TAX - ROA
123-123 WIK						ACTION AUTO SUPP
123 WIA		2,774.28	* * Total *	•		
124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JF	PC .					ACTION AUTO SUP POR15, ROTO CUSTOM METAL WO STEEL CUT
BARRY W VERMEEREN LL 2/08 MEDIATION	C SERVICES	884.08	28528/1	000000	00475	STEEL CUT I DON TESTER FORD CLUTCH ASSI DUECO INC
124-124 SPECIAL FUNDS - JF	°C	884.08	* * Total *			ANNUAL INSI INTERSTATE BATT
124 SPECIAL FUNDS - JPC		884.08	* * Total *	*		JUDCO INC.
125 AUTO TAX 125-125 AUTO TAX - OFFICE						REPAIR SPRI MIDWAY INC DRIVERSHAF
P & R HARDWARE INC		45.93	28843/1	000000	00175	DRIVERSHAFT
NUTS & BOLTS, T SAN BAY CO PAPER TOWELS, T	TOUTE & FLOOR	7.06			00175	P & R HARDWARE 1 NUTS & BOLT DARTS DISTRIBUTS
SAN BAY CO PAPER TOWELS, T	ISSUE & FLOOP	96.46 PADS	28843/1	000000	00175	NYLON TUBE, SMETZER PAINT &
CARTRIDGES, FOL	DERS, PAPER,	359.91 BINDERS, 2.59	28843/1 CALCUALTOR 28227/1	000000	00175	DARTS & BOLT PARTS DISTRIBUT NYLON TUBE, SMETZER PAINT & PAINT & REI TRUCK SALES & SI RETAINER, I
CARTRIDGES, FOL SHIPLEYS OFFICE SUPP	DERS, PAPER, PLY INC	BINDERS, 140.19	CALCUALTOR 28228/1	000000	00200	TUFFMAN EQUIPMEN BATTERY, BO WILLIAMS DETROIT
SAN BAY CO SAN BAY CO BAPER TOWELS, T SHIPLEYS OFFICE SUP CARTRIDGES, FOI SHIPLEYS OFFICE SUP CARTRIDGES, FOI UTEFMAN ROUTES, TOU TUEFMAN ROUTES, HASTER IN BATTERY, BOOTS, HASLER INC. DOSTAGE METER A	DERS, PAPER, SUPPLY GLOVES TRUC	BINDERS, 49.99 W BOX #12	28228/1 9. POST DIGG	000000	00200	WILLIAMS DETROIT BLADES FOR WILLIAMS NORWALI
HASLER INC POSTAGE METER A	NNUAL RENTAL	456.00	28845/1	000000	00275	ALIGNMENT A
		292.50	28399/1 28400/1	000000	00275	POR15, ROTO CINTAS CORP #318 UNIFORM
MARK A WROBLEWSKI COMPUTER CONSUL B.F.I. OF OHIO INC MONTHLY TRASH F DOMESTIC UNIFORM REN	TCK-UP	194.85	28400/1 28826/1	000000	00475	INTERSTATE BATT BATTERIES I
BATHROOM SERVIC FIRELANDS ELECTRIC C ELECTRIC FOR RI HURON COUNTY TRANSFE	NO-OP IN	24.33	28827/1	000000	00475	MIDWAY INC
ELECTRIC FOR RI HURON COUNTY TRANSFE SOLID WASTE DIS	R STATI	12.50	28830/1	000000	00475	MIDWAY INC DRIVERSHAFT NORTHERN OHIO TF
						NOZZLE FOR
Batch Number: 08	CLAIM S Date: 03/12	/2008	Refe	rence:	Page: 11	Batch Number: 08
Vendor		mount		Warrant	Account	Vendor
O E MEYER & SONS INC CYLINDER REFILL PRAXAIR DISTRIBUTION	L TNC	72 57	28876/1 28876/1	000000		MT BUSINESS TECH SPECIAL PRO
CYLINDER REFILI ROBERT W HOLTZ CUT OFF WHEELS, TUFFMAN EQUIPMENT &	15	365.00	28876/1	000000		129-129 SPECIAL PROJEC
CUT OFF WHEELS, TUFFMAN EQUIPMENT & BATTERY, BOOTS,	SUPPLY GLOVES TRUC	& BATTERI 68.60 % BOX #12	ES 28876/1 9. POST DIGG	000000	00475	129 SPECIAL PROJECTS C
125-126 AUTO TAX - ROADS			* * Total *			132 CLERK OF COURTS - 132-132 CLERK OF COURT
125-127 AUTO TAX - BRIDGES						SHARON LONG
HOME LUMBER COMPANY WOOD & SINKERS	FOR PRECASE	73.65	28871/1		00210	OCCA/MILEAG VERIZON NORTH TELEPHONE #
WM DAUCH CONCRETE CO CONCRETE & GRAC WM DAUCH CONCRETE CO	E	2,133.00		000000	00210	132-132 CLERK OF COURT
CONCRETE & GRAC	TNC 1	4,024.12		000000	00210	132 CLERK OF COURTS -
CONCRETE & GRAC BETTY JANE HAHN DORTABLE BENTAL		125.00	28396/1	000000	00475	134 CLERK OF COURT COM 134-134 CLERK OF COURT
PORTABLE RENTAL PORTABLE RENTAL LIBERTY AUTO PARTS I HI-TEMP MAP GAS TUPPMAN EQUIPMENT & BATTERY, BOOTS,	INC	19.98	28396/1	000000	00475	VIKING TECHNOLOG
					00475	ACER INTEL CLAUDIA L GARNES UPDATES-WEE
125-127 AUTO TAX - BRIDGES 125-128 ENGINEERING		7,539.59	* * Total *	•		134-134 CLERK OF COURT
	SERV	200.88	28863/1	000000	00175	134 CLERK OF COURT COM
CALCULATION GRA RICHLAND BLUE PRINT	PH PAPER FOR	ENGINEERI 215.57	28863/1	000000	00175	137 DYS SUBSIDY-VARIAN 137-137 DYS SUBSIDY-VA
NEW ENGLAND BUSINESS CALCULATION GRA RICHLAND BLUE PENNT DIAZO & ERASABL SHIPLEYS OFFICE SUPP CARTRIDGES, FOL TUFFMAN RQUIPMENT & BATTERY, BOOTS,	LY INC DERS, PAPER,	192.16 BINDERS,	28863/1 CALCUALTOR	000000	00175	SINRISE COOPERAT
TUFFMAN EQUIPMENT & BATTERY, BOOTS,	SUPPLY GLOVES, TRUC	14.00 K BOX #12	28389/1 9, POST DIGG	000000 ER	00475	FUEL FOR AC HURON COUNTY COM
125-128 ENGINEERING		622.61	* * Total *	•		SERVICING A MARY ANN LAMB CASA MILEAG
125 AUTO TAX		17,044.95	* * Total *	*		137-137 DYS SUBSIDY-VA
129 SPECIAL PROJECTS CP 129-129 SPECIAL PROJECTS C	P					137 DYS SUBSIDY-VARIA
Batch Number: 08	CLAIM S Date: 03/12	CHED /2008		rence:	Page: 13	Batch Number: 08
Vendor	л	mount	PO/Line	Warrant	Account	Vendor
145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE						145 CHILDREN'S SERVICE
CASCADE MANAGEMENT S	ERVICE	175.00	28651/1	000000	00150	183 MUNICIPAL COURT AL
FOSTER CARE CHI CASCADE MANAGEMENT S IL-A PRELIPP-GR	ERVICE		28651/1	000000	00150	183-183 MUNICIPAL COUP SHIPLEYS OFFICE
CASCADE MANAGEMENT S IL-A PRELIPP-GR	ERVICE		28651/1	000000	00150	SUPPLIES &
MARILYN BICK FOSTER CARE CHI			28651/1 28651/1	000000	00150	183-183 MUNICIPAL COUP
STACY BROUGH PASSS-ALEX WAHL ROBERT DIETEL			28651/1 28651/1	000000	00150	183 MUNICIPAL COURT AD
IL-BRITTANTY BE ELOISE DOTSON			28651/1	000000	00150	189 SENIOR SERVICES CE 189-189 SENIOR SERVICE
FOSTER CARE CHI ANDREA FORMAN FOSTER CARE CHI			28651/1	000000	00150	SENIOR ENRICHMEN EXCESS TAX
DIANE GRAHAM FOSTER CARE CHI HURON COUNTY JOB & F			28651/1	000000	00150	189-189 SENIOR SERVICE
FOSTER CARE CHI GREGORY C KECK PHD	ILD GRADE REIN	1B 562.50	28651/1 28651/1	000000	00150	189 SENIOR SERVICES CH
PASSS-AMANDA WA	HL-COUNSELING	;	28651/1	000000	00150	310 PERMANENT IMPROVEN
PASSS-AMANDA WA DEBBIE NOTTKE			28651/1	000000	00150	310-310 PERMANENT IMPR R J BECK PROTECT
FORTED CADE OUT			28651/1	000000	00150	ALARM SYSTE S & COMUNALE CO
FOSTER CARE CHI LISA A OURS FOSTER CARE CHI			28651/1	000000	00150	SPRINKLER S S A COMUNALE CO SPRINKLER S
FOSTER CARE CHI LISA À OURS FOSTER CARE CHI SCHILD'S IGA INC FOSTER PARENT C SCHILD'S IGA INC	NGOING TRAIN	NG	28651/1	000000		
FOSTER CARE CHI LISA A OURS POSTER CARE CHI SCHILD'S IGA INC POSTER PARENT C SCHILD'S IGA INC ESSA-BETH SPENC TOM & MICHELLE SRAGE	NGOING TRAINJ MER-GROCERIES	ING 100.00	28651/1 28651/1	000000	00150	ATLAS ELECTRICAL
FOSTER CARE CHI LISA A OURS FOSTER CARE CHI SCHILD'S IGA INC FOSTER PARENT C SCHILD'S IGA INC ESAA-BETH SPEMC TOM & MICHELLE SKAGG	DNGOING TRAINJ SER-GROCERIES	100.00 146.43		000000	00150	ATLAS ELECTRICAL APP #8/ENER
POSTER CARE CHI LIGA A OURS POSTER CARE CHI SCHLLD'S IGA INC POSTER PARENT C SCHLLD'S IGA INC BERA-BETH SEBRA TOM & MICHELLE SEACH SOCIAL SECURITY ANN SOCIAL SECURITY ANN SOCIAL SECURITY ANN DEST OVERPAYMENT LINDA & ENDERNE WELLA POSTER CARE CHI	DNGOING TRAINJ TER-GROCERIES 35 LLD EXP REIMB INISTRAT 7 NUISTRAT	100.00 146.43 458.64 122.55	28651/1 28651/1 28651/1	000000	00150 00150 00150 ,	ATLAS ELECTRICAL APP #8/ENER 310-310 PERMANENT IMPR
POSTER CARE CHI LISA A OURS CHILIDOSTER ALBOR DOSTER PARENT C SCHILD'S IGA INC BOSTER PARENT C SCHILD'S IGA INC BOSTER SPENC TOM & MICHELLE SRAC SOCIAL SECURITY ADMI SSI OVERNAMENT LINDA & SUGENE MEIL POSTER CARE CHI VERZIOL A SPENCARE DI	DNGOING TRAINJ TER-GROCERIES SS LLD EXP REIMB INISTRAT RAU LLD EXP REIMB	100.00 146.43 458.64 122.55 220.59	28651/1 28651/1	000000	00150	ATLAS ELECTRICAL APP #8/ENER 310-310 PERMANENT IMPR 310 PERMANENT IMPROVEM 500 LANDFILL
FOSTER CARE CHI LISA A OURS FOSTER CARE CHI SCHLLD'S IGA HON CHILD'S IGA HON EISAA-BETH SPENC TOM & MICHELLE SKAGO FOSTER CARE CHI SOCIAL SECURITY ADMI LINGA SI OVERPAYMENT SI OVERPAYMENT FOSTER CARE CHI VERICON NORTH	NGOING TRAINI TER-GROCERIES 30 LLD EXP REIMB INISTRAT 4AU LLD EXP REIMB FILITIES LLD EXP REIMB	100.00 146.43 458.64 122.55 220.59 13.10	28651/1 28651/1 28651/1 28651/1		00150 00150 00150 00150	ATLAS ELECTRICAL APP #8/ENER 310-310 PERMANENT IMPR 310 PERMANENT IMPROVEM

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	Vendor						Accour	nt
	AUTO TAX - OFFICE		1	,883.11	* * Total	•		
	AUTO TAX - ROADS				00054 (0		00275	
	POR15, ROTOR, PA CTION AUTO SUPPLY	D KIT,	POLISH, ST	,427.19 ROBE	28854/1 28391/1 28854/1	000000	00275	
	POR15, ROTOR, PA	D KIT,	POLISH, ST	ROBE 498 74	28854/1	000000	00275	
	CTION AUTO SUPPLY : POR15, ROTOR, PAI CTION AUTO SUPPLY : POR15, ROTOR, PAI USTOM METAL WORKS : STEEL CUT FOR STEEL CUT FOR CLUTCH ASSEMBL' UECO INC	#510 &	#417 R	256.55	28854/1	000000	00275	
	CLUTCH ASSEMBL UECO INC	¥ #083		600.00	28854/1	000000	00275	
		ION FOR S	#132 BOO	M TRUCK 410.75	28854/1	000000	00275	
J	BATTERIES FOR	#211 &	#451			000000	00275	
м	REPAIR SPREADE	R MOTOR	COMPT	769.33	28854/1	000000	00275	
м	IDWAY INC	BELIS,	CROMMET.	3.90 CARB CL	28391/1 RANER	000000	00275	
P	& R HARDWARE INC NUTS & BOLTS.	TRASH B	AGS & CLE	5.42 ANER	28854/1	000000		
P	ARTS DISTRIBUTORS NYLON TUBE, FI	INC FTING,	ROTOR, PLU	324.74 G, SWIT	28854/1 CH	000000		
S	METZER PAINT & SUP PAINT & REDUCE	PLY LLC R DOR #	211	343.54	28854/1	000000	00275	
T	UECO INC. REPAIL SPREADE IAM DELVERSHAFTS, I UMAY INC. NELVERSHAFTS, I UMAY INC. NEITS & BOLTS, NUCATOBE, FI METZER PAINT 6 SUP PAINT 6 REDUCES CRCK SALES & SERVI BATTERR, RIVE BATTERR, BOTS ILLAMS DERTERT, BOTS ILLAMS DERTERT, BOTS ILLAMS DERTERT, BOTS ILLAMS DERTERT, BOTS ILLAMS DERVEALS TO BATTERY, BOTS	CE INC F, LATC	H & COVER	230.50 FOR #1	28854/1 08	000000	00275	
т	BATTERY, BOOTS	SUPPLY GLOVE	S, TRUCK	406.00 BOX #12	28854/1 9, POST DIG	000000 ER 000000		
W	ILLIAMS DETROIT DI BLADES FOR #41	ESEL 7	-	163.86	28854/1 28854/1	000000		
W	BATTERY, BOOTS BATTERY, BOOTS BLADES FOR #41 ILLIAMS NORMALK TI ALIGNMENT FOR : CTION AUTO SUPPLY PORIS, ROTOR, PAI UNIFORM INTERSTATE BATTERIE BATTERIES BOT	KE & AL #080 TNC	1	12.95	28854/1 28392/1	000000	00275	
A	POR15, ROTOR, PA	D KIT,	POLISH, ST	13.95 ROBE 225.49	28392/1 28836/1	000000		
- C	UNIFORM NTERSTATE RATTERTE	5		371.27	28876/1	000000		
						000000		
		BELTS,	GROMMET,	CARB CL 39.22	28876/1 EANER 28392/1 EANER 28876/1	000000		
N	DRIVERSHAFTS, 1 IDWAY INC DRIVERSHAFTS, 1 ORTHERN OHIO TRUCK NOZZLE FOR SHO	BELTS, CENTER	GROMMET,	CARB CL 84.36	BANER 28876/1	000000	00475	
latch N			IM SC : 03/12/2				Page:	12
Batch N	umber: 08	Date	: 03/12/2	008	Refe	rence:		
Batch Ni	umber: 08	Date	: 03/12/2	008	Refe	rence:		
M		Date DGIES I FS (INV	: 03/12/2	008 unt 438.61	Refe	Warrant 000000		
M	Umber: 08 Vendor T BUSINESS TECHNOL SPECIAL PROJEC	Date DGIES I FS (INV	: 03/12/2	008 unt 438.61 438.61	Ref PO/Line 28250/1	Warrant 000000		
M 129-129	Umber: 08 Vendor SPECIAL PROJECT SPECIAL PROJECTS ( CIAL PROJECTS CP	Date OGIES II TS (INV)	: 03/12/2	008 unt 438.61 438.61	Refe PO/Line 28250/1 * * Total	Warrant 000000		
M 129-129 129 SPE 132 CLE 132-132	umber: 08 Vendor T BUSINESS TECHNOL SPECIAL PROJECTS CIAL PROJECTS O CIAL PROJECTS O CIAL PROJECTS O CIAL PROJECTS - TI CLERK OF COURTS - HARON LONG	Date DGIES II TS (INV CP TI	: 03/12/2 Amo N #:630613)	008 unt 438.61 438.61 438.61 95.95	Refa PO/Line 28250/1 * * Total * * * Total * 28609/1	Warrant 000000	Accour 00475	
M 129-129 129 SPE 132 CLE 132-132	umber: 08 Vendor T BUSINESS TECHNOL SPECIAL PROJECTS CIAL PROJECTS O CIAL PROJECTS O CIAL PROJECTS O CIAL PROJECTS - TI CLERK OF COURTS - HARON LONG	Date DGIES II TS (INV CP TI	: 03/12/2 Amo N #:630613)	008 unt 438.61 438.61 438.61 95.95	Refa PO/Line 28250/1 * * Total * * * Total * 28609/1	Warrant 000000 *	Accour 00475	
M 129-129 129 SPB 132 CLB 132-132 SI V	umber: 08 Vendor T BUSINESS TECHNOL SPECIAL PROJECTS 0 CIAL PROJECTS CP CIAL PROJECTS CP ERK OP COURTS - TI CLERK OF COURTS -	Date DGIES II TS (INV CP TI EIMB 27 550	: 03/12/2 Amo N #:630613)	008 438.61 438.61 438.61 95.95 131.13 997 08	Refa PO/Line 28250/1 * * Total * * * Total * 28609/1	Warrant 000000 * * 000000 000000	Accour 00475	
N <sup>4</sup> 129-129 129 SPB 132 CLEI 132-132 SI VI 132-132 132 CLEI	Umber: 08 Vendor T BUSINSSS TRCINOL SPECIAL PROJECTS 0 CIAL PROJECTS 0 EK OF COURTS - LIGHK OF COURTS - NAROW LANS DOCA/MILEARS R DOCA/MILEARS R TELEPHONE ACT CLEHK OF COURTS - RK OF COURTS - TH	Date DGIES II TS (INV CP TI EIMB 27 550 TI	: 03/12/2 Amo N #:630613)	008 unt 438.61 438.61 438.61 95.95 131.13 997 08 227.08	Refr PO/Line 28250/1 * * Total 28609/1 28601/1	Warrant 000000 * * * 000000 000000	Accour 00475	
N <sup>4</sup> 129-129 129 SPB 132 CLEI 132-132 SI VI 132-132 132 CLEI	Under: 08 Vendor T BUSINSSS FECHNOL SPECIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 RK OF COURTS - TI CLERK OF COURTS - TELEPRONE ACCT CLERK OF COURTS -	Date DGIES II TS (INV CP TI EIMB 27 550 TI	: 03/12/2 Amo N #:630613)	008 unt 438.61 438.61 438.61 95.95 131.13 997 08 227.08	Refr PO/Line 28250/1 * * Total * 28609/1 28601/1 * * Total *	Warrant 000000 * * * 000000 000000	Accour 00475	
M 129-129 129 SPB 132-132 SI V 132-132 132 CLE 134 CLE 134 CLE 134 -134	UMDET: 08 Vendor SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 CIAL PROJECTS 0 REK OF COURTS - CLERK OF COURTS - NACON INST OCCA/NILEARS R DOCTA OF COURTS - CLERK OF COURTS - EK OF COURTS - TILEFROME ACCT CLERK OF COURTS - TILERK OF COURTS - CLERK OF COURTS - EK OF COURTS - TILERK OF COURTS -	Date DGIES II FS (INV CP TI EIMB 27 550 TI TI	: 03/12/2 Amo N #:630613) 5 2649014	008 438.61 438.61 438.61 95.95 131.13 997.08 227.08	Refr FO/Line 22250/1 * * Total * 28609/1 28609/1 28601/1 * * Total *	Warrant 000000 * * * 000000 000000	Accour 00475 00300 00475	
M 129-129 129 SPB 132-132 SI V 132-132 132 CLE 134 CLE 134 -134	Umber: 08 Vendor T BUSINSSS TRCINOL SPECIAL PROJECTS 0 CIAL PROJECTS 0 EK OF COURTS - LIGHK OF COURTS - NAROW LANS DOCA/MILEARS R DOCA/MILEARS R TELEPHONE ACT CLEHK OF COURTS - RK OF COURTS - TH	Date Date IS (INV CP TI EIMB 27 550 TI TI RWPU RC R WARRA	: 03/12/2 Amo N #:630613) 5 2649014 NTY	008 438.61 438.61 438.61 95.95 131.13 997.08 227.08 227.08 341.00	Refr FO/Line 22250/1 * * Total * 28609/1 28609/1 28601/1 * * Total *	Mariant Wariant 000000 * * * * * *	Accour 00475 00300 00475 00475	
M 129-129 129 SPB 132-132 SI 132-132 132-132 132-132 134-134 V C	UNDET: 08 Vendor T BUSINSSS TRCINDL SPECIAL PROJECTS : CIAL PROJECTS : CIAL PROJECTS : CIAL PROJECTS : CIAL PROJECTS : CIAL PROJECTS : COCAVITLEASS R COCAVITLEASS R REIZEN NORTH TELEPHONE ACCT TELEPHONE ACCT CLEEK OF COURTS - RE OF COURTS - CLEEK OF COURTS - RE OF COURTS - CLEEK OF COURTS - CLEEK OF COURTS - CLEEK OF COURTS -	Date Date TITS (INV CP TI EIMB 27 550 TI TI NC R WARRA E	: 03/12/2 Amo N #:630613) 5 2649014 NTY	008 unt 438.61 438.61 95.95 131.13 997.08 227.08 227.08 227.08 341.00 75.00	Refr PO/Line 28250/1 * * Total * 28609/1 28601/1 * * Total * * * Total * 28605/1	Warxant 0000000 * * * * * * * * * * *	Accour 00475 00300 00475 00475	
M 129-129 129 SPB 132-132 SI 132-132 132-132 134-134 V C 134-134 134 CLE 134-134	UMDET: 08 Vendor T BUSINSS TRCINOL SPECIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 CCG/MILEARS R DCCA/MILEARS R REFINIONETM TELEFORGE ACT CLEEK 0F COURTS - TELEFORGE ACT CLEEK 0F COURTS - MACH INTEL 3 MACH INTEL 3 MAC	Date DGIES II TS (INV CP TI EIMB 27 550 TI 27 550 TI R R R R R R R R R R R R R R R R R R	: 03/12/2 Amo N #:630613) 5 2649014 NTY	008 unt 438.61 438.61 95.95 131.13 997 08 227.08 341.00 75.00 416.00	Refr PO/Line 28250/1 * * Total 28609/1 26609/1 26609/1 2860	Warrant 000000	Accour 00475 00300 00475 00475	
M <sup>°</sup> 129-129 129 SPB <sup>°</sup> 132-132 SI 132-132 SI 132-132 SI 132-132 CLE: 134 CLE: 134 CLE: 134 CLE: 134 CLE: 134 CLE: 137 DYSS 137-137 VSS 137 DYSS 137-137	UMDET: 08 Vendor F NUSINSS TRCINOL SPECIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 CIAL PROJECTS 0 CICARNO F COURTS - CICARNO F COURTS - TRLEPHONE ACT CLEEK 0F COURTS - ACTR INTEL 3 ACTR INTEL 3 ACTR INTEL 3 CLEEK 0F COURT CO HINN TACHNICAS I CLEEK 0F COURT CO CLEEK 0F COURT CO CLEEK 0F COURT CO CLEEK 0F COURT CO CLEEK 0F COURT CO ACTR INTEL 3 CLEEK 0F COURT CO RC 0F COURT COMPU	Date Digits II S (INV TI EIMB 27 550 TI 27 550 TI R WARRA E E MPU NC R WARRA E E	: 03/12/2 	008 unt 438.61 95.95 131.13 997.08 227.08 341.00 75.00 416.00	Refr PO/Line 28250/1 • • Total 28609/1 28609/1 • • Total • • Total 28605/1 28605/1 28605/1 • • • Total • • • Total	Warrant 000000 000000 000000 000000 000000 0000	Accour 00475 00300 00475 00260 00260	
M <sup>°</sup> 129-129 129 SPB <sup>°</sup> 132-132 SI 132-132 SI 132-132 SI 132-132 CLE: 134 CLE: 134 CLE: 134 CLE: 134 CLE: 134 CLE: 137 DYSS 137-137 VSS 137 DYSS 137-137	Wendor Vendor SPECIAL PROJECTS ( SPECIAL PROJECTS ( CIAL PROJECTS ( CIAL PROJECTS ( CIAL PROJECTS ( CLERK OF COURTS - CCCA/NILEARS R DCCA/NILEARS R NACH ( LERK OF COURTS - TELEPHONE ACT CLERK OF COURTS - TELEPHONE COURT CO LCERK OF COURTS - TELEPHONE COURT CO LCERK OF COURTS - TELEPHONE ACT LOBRY OF COURTS - CLERK OF COURT CO RC OF COURT CONFU SUBSIDE-WENST	Date Digits II S (INV TI EIMB 27 550 TI 27 550 TI R WARRA E E MPU NC R WARRA E E	: 03/12/2 	008 unt 438.61 95.95 131.13 9997 08 227.08 341.00 75.00 416.00 65.00	Refu PO/Line 22250/1 - * Total 28609/1 28609/1 28609/1 - * Total - * Total 28605/1	Wartant 000000	Account 00475 00300 00475 00260 00260 00275	
M <sup>°</sup> 129-129 129 SPB <sup>°</sup> 132-132 SI 132-132 SI 132-132 SI 132-132 CLE: 134 CLE: 134 CLE: 134 CLE: 134 CLE: 134 CLE: 137 DYSS 137-137 VSS 137 DYSS 137-137	Wendor Vendor SPECIAL PROJECTS ( SPECIAL PROJECTS ( CIAL PROJECTS ( CIAL PROJECTS ( CIAL PROJECTS ( CLERK OF COURTS - CCCA/NILEARS R DCCA/NILEARS R NACH ( LERK OF COURTS - TELEPHONE ACT CLERK OF COURTS - TELEPHONE COURT CO LCERK OF COURTS - TELEPHONE COURT CO LCERK OF COURTS - TELEPHONE ACT LOBRY OF COURTS - CLERK OF COURT CO RC OF COURT CONFU SUBSIDE-WENST	Date Digits II S (INV TI EIMB 27 550 TI 27 550 TI R WARRA E E MPU NC R WARRA E E	: 03/12/2 	008 unt 438.61 95.95 95.95 227.08 341.00 75.00 416.00 416.00 65.00 13.00	Refu PO/Line 22250/1 - * Total 28609/1 28609/1 28605/1 28605/1 28605/1 - * Total * * Total 28605/1 28509/1 28509/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00300 00475 00260 00260 00260	
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M <sup>1</sup> 129-129 9 SPB 129 SPB 132-132 SI 132-132 SI 132-132 SI 134-134 V C C C C C C C C C C C C C C C C C C	UNDER: 08 Vendor SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 CLEEK 0P COUNTS 0 NAME OF COUNTS	Date Date DGIESI'S (INV TI EIMB 27 550 TI 27 550 TI R R R R R R R R R R R R R R R R R R	: 03/12/2 Amo 3, 630613) 5 2649014 NTY LE CLE	008 unt 438.61 438.61 95.95 97.08 227.08 341.00 75.00 416.00 416.00 13.00 223.21 301.21	Refu PO/Line 22250/1 - * Total - 28609/1 28609/1 28609/1 28605/1 28605/1 28605/1 - * Total - 28509/1 28509/1 28509/1 28509/1 28509/1 - * Total -	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00300 00475 00260 00260 00260	
M <sup>1</sup> 129-129 9 SPB 129 SPB 132-132 SI 132-132 SI 132-132 SI 134-134 V C C C C C C C C C C C C C C C C C C	UMDET: 08 Vendor T BUSINSSS TRCIND SPECIAL PROJECT SPECIAL PROJECTS ( SPECIAL PROJECTS ( CLEEK OF COURTS - TCLEEK OF COURTS - TCLEEK OF COURTS - REX OF COURTS - EXTON NORTH - TELEPHONE ACT CLEEK OF COURTS - TLENT FICHINGS - HESEIT ACTS (SPECIAL OF CONFUC CLEEK OF COURTS - CLEEK OF COURTS - CLEEK OF COURTS - CLEEK OF COURT CONFU UFDATS - HESEIT SUBJECT - VARIANS SUBJECT	Date Date DGIESI'S (INV TI EIMB 27 550 TI 27 550 TI R R R R R R R R R R R R R R R R R R	: 03/12/2 Amo 3, 630613) 5 2649014 NTY LE CLE	008 unt 438.61 438.61 95.95 97.08 227.08 341.00 75.00 416.00 416.00 13.00 223.21 301.21	Refu PO/Line 22250/1 2250/1 23609/1 28609/1 26605/1 26605/1 26605/1 26505/1 25509/1 26509/1 26509/1 26509/1 26509/1 26509/1 26509/1 26509/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00300 00475 00260 00260 00260	
M <sup>1</sup> 129-129 9129 SPB 132-132 3132-132 3132-132 3132-132 3132-132 V C C C C C C C C C C C C C C C C C C	UNDER: 08 Vendor SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 CLEEK 0P COUNTS 0 NAME OF COUNTS	Date Date DGIESI'S (INV TI EIMB 27 550 TI 27 550 TI R R R R R R R R R R R R R R R R R R	: 03/12/2 Amo 3, 630613) 5 2649014 NTY LE CLE	008 unt 438.61 438.61 95.95 97.08 227.08 341.00 75.00 416.00 416.00 13.00 223.21 301.21	Refu PO/Line 22250/1 - * Total - 28609/1 28609/1 28609/1 28605/1 28605/1 28605/1 - * Total - 28509/1 28509/1 28509/1 28509/1 28509/1 - * Total -	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00300 00475 00260 00260 00260	
M <sup>1</sup> 129-129 9129 SPB 132-132 3132-132 3132-132 3132-132 3132-132 V C C C C C C C C C C C C C C C C C C	UNDER: 08 Vendor SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 SPECIAL PROJECTS 0 CLEEK 0P COUNTS 0 NAME OF COUNTS	Date Date DGIESI'S (INV TI EIMB 27 550 TI 27 550 TI R R R R R R R R R R R R R R R R R R	: 03/12/2 Amo 3, 630613) 5 2649014 NTY LE CLE	008 unt 438.61 438.61 95.95 97.08 227.08 341.00 75.00 416.00 416.00 13.00 223.21 301.21	Refu PO/Line 22250/1 - * Total - 28609/1 28609/1 28609/1 28605/1 28605/1 28605/1 - * Total - 28509/1 28509/1 28509/1 28509/1 28509/1 - * Total -	Warrant 000000 000000 000000 000000 000000 0000	Account 00475 00300 00475 00260 00260 00260	

CLAIM S	SCHEDU	JLE		Page: 14
Batch Number: 08 Date: 03/12	2/2008	Refe	rence:	
Vendor 2	Amount	PO/Line	Warrant	Account
145 CHILDREN'S SERVICE F	3,394.59	* * Total *		
183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT ADV				
SHIPLEYS OFFICE SUPPLY INC SUPPLIES & LATE FEB	120.60	28810/1	000000	00175
183-183 MUNICIPAL COURT ADV	120.60	* * Total *	•	
183 MUNICIPAL COURT ADV	120.60	* * Total *	* '	
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES CENT				
SENIOR ENRICHMENT SERVICES EXCESS TAX UTILITY	240.59		000000	00260
189-189 SENIOR SERVICES CENT	240.59	* * Total *	•	
189 SENIOR SERVICES CENT	240.59	* * Total *	•	
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN				
R J BECK PROTECTIVE SYSTEM ALARM SYSTEM INV 36632	750.00	28372/1	000000	00545
ALARM SISTEM INV 36632 S A COMUNALE CO INC SPRINKLER SYSTEM INV L31656		28337/1	000000	00545
S A COMUNALE CO INC SPRINKLER SYSTEM INV L31656	4,754.08	28372/1	000000	00545
ATLAS ELECTRICAL APP #8/ENERGY PROJECT	1,791.36	28372/1	000000	00545
310-310 PERMANENT IMPROVEMEN	22,431.36	* * Total *		
310 PERMANENT IMPROVEMEN	22,431.36	* * Total *		
500 LANDFILL 500-501 TRANSFER STATION				
	22.00	28707/1	000000	00175
CASH RECEIPT FORM GIBBS EQUIPMENT INC PARTS	675.14	28708/1	000000	00250

#### TUESDAY

#### MARCH 11, 2008

CLAIM SCHEDULE         Page: 15         CLAIM SCHEDULE         Page: 25           Atch Number: 08         Date: 0)/12/2008         Reference													
Vendor         Amount         Fo/Line         Mariant         Account         Yendor         Account         <		CLA	IM SCHED	ULE		Page: 15	- Her		CLAIM	SCHEDU	JLE		Page:
MILDAXI INC       65.74 2709/1       00000       00250       ILENE & KARDELL PSYD       330.02 26571/1       000000       00250         MIDMAX INC       7.994.43 28709/1       000000       00260       02260       620-520 KARDEL PSYD       330.02 26571/1       000000       00250         MIDMAX INC       FEBS       666.21 28709/1       000000       00260       620-520 KARDER TRUST       330.00 ** Total **         OHIO DEWING DAVIETOR AGENE AJOIN       3.0.62 28709/1       000000       00260       620-620 KARDER TRUST       330.00 ** Total **         OFTAMA SANDUST-SBEECA JOIN       3.0.62 28709/1       000000       00280       620 KARDER TRUST       330.00 ** Total **         OFTAMA SANDUST-SBEECA JOIN       3.6.62 28701/1       000000       00280       635-635 COMMISSANT TRUST       12.00 ** Total **         BOOK       MILDER TRUST       2.2.62.27 28711/1       000000       00280       635-635 COMMISSANT TRUST       12.00 ** Total **         DIFUER TRUST       2.8.62.27 28711/1       000000       00280       635-635 COMMISSANT TRUST       12.00 ** Total **         SILEACHARE REAL DING       5.15.7.62 2911/1       000000       00280       635-635 COMMISSANT TRUST       12.00 ** Total **         SILEACHARE REALTER TATION       30.775.95 ** Total **       30.755.95 ** Total ** </td <td>Batch</td> <td>Number: 08 Dat</td> <td>e: 03/12/2008</td> <td>Ref</td> <td>erence:</td> <td></td> <td></td> <td>Batch Number: 08</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Batch	Number: 08 Dat	e: 03/12/2008	Ref	erence:			Batch Number: 08					
MINAY INC         69.74         29709/1         000000         00250         IRREB & KARABELL PSYD         330.00         2871/1         000000         00250           WIDD WT DWD         7,994.43         28709/1         000000         00260         COUNTAILINA-3 GRAVELLA         330.00         2871/1         000000         00260           GREENTRELING-SGRAVELP         66.51         28709/1         000000         00260         620-620         MARTER TRUST         330.00         * Total * *           GREENTRELING-SGRAVELP         66.51         28709/1         000000         00260         620-620         MARTER TRUST         330.00         * Total * *           GREENTRELING-SGRAVETRUST         336.30         2.862.27         28711/1         000000         00260         635-635         COMISSANT TRUST         12.00         28351/1         000000         00260           GREENTERLSCHOOT         2.862.27         28711/1         000000         00280         635-635         COMISSANT TRUST         12.00         * Total * *           MIDION         2.862.27         28711/1         000000         00280         635-635         COMISSANT TRUST         12.00         * Total * *           PIRING RENTICIC CO-OF IN         1.448.56         2811/1         000000		Vendor	Amount	PO/Line	Warrant	Account		Vendor		Amount	PO/Line	Warrant	Acco
HUGOR COUNTY INNOT       7,994.43 28709/1       00000       00260       620-620 HARTER TRUET       310.00 ** Total **         OFEN FEES       0666.21 28709/1       000000       00260       620-620 HARTER TRUET       310.00 ** Total **         OILD SERVICE NOTE:       330.00       ** Total **       330.00 ** Total **       330.00 ** Total **         OILD SERVICE NOTE:       2,862.27 28711/1       000000       00260       620 HARTER TRUET       330.00 ** Total **         O & METER & SONE INC       3.6.5 28709/1       000000       00280       HARTER TRUET       310.00 ** Total **         O & METER & SONE INC       2.862.27 28711/1       000000       00280       HARTER TRUET       12.00 28351/1       000000       00260         VERICE NORCH       3.5.63 28711/1       000000       00280       HARTER TRUET       12.00 ** Total **         VERICE NORCH       5.63 28111/1       000000       00280       635-635 COMMISSARY TRUET       12.00 ** Total **         VERICE NORCH       5.17.6 28711/1       000000       00280       635 COMMISSARY TRUET       12.00 ** Total **         DIANGE SERVICE NOCH       5.01 28711/1       000000       00280       *** End of Report ***       12.00 ** Total *         DO-501 TRANSFER STATION       30,775.95 ** Total * *       30.775.95 ** To		MIDWAY INC						IRENE B KRAEGEL PSYD	>	330.00	28671/1	000000	00250
ORESUMPTIELD TONNELTP         666.21.29709/1         00000         00260         620-201000000         0260<		HURON COUNTY SWMD	7,994.43	28709/1	000000	00260			are a press	220.00	* * Total *		
OHIO ENVIRO PROTECTION ADDM       9,38.72 28705/1       000000       00260       620 HARINE TRUET       330.00 ** Total **         OTTAM PERS       000000       00260       00260       621 CAMPERST TRUET       330.00 ** Total **         OTTAM ON PERS       2,662.27 28711/1       000000       00280       HARLAN C HUBSTIS       12.00 28351/1       000000       00280         VERICON NORTH       25.50 28711/1       000000       00280       HARLAN C HUBSTIS       12.00 ** Total **         PINELMON SERVICE       25.50 28711/1       000000       00280       635-635 COMMISSANT TRUET       12.00 ** Total **         PINELMON SERVICE       5,153.76 28711/1       000000       00280       635-635 COMMISSANT TRUET       12.00 ** Total **         ELEXTRIC CO-DIN 1.448.36 28711/1       000000       00280       635       COMMISSANT TRUET       12.00 ** Total **         CITY OF SHELLSY       2.100.11 28711/1       000000       00280       **** End of Report ***       635       COMMISSANT TRUET         OF ADALY INTERVENT COLL       30.775.95 ** Total *       ****       End of Report ***       ****         VERICEN NORTH       30.775.95 ** Total *       ****       End of Report ***       ****         VERICEN NORTH       30.775.95 ** Total * *       ****       End of Rep		GREENFIELD TOWNSHIP	666.23	28709/1	000000	00260		620-620 HARTER TRUST		330.00	10041		
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0 B RATTER 4 SONS INC         35.63.28711/1         000000         00280         INITECUT 02/28/08           VERIZION NORTH         225.02.28711/1         000000         00280         635-635 COMMISSARY TRUST         12.00 ** Total **           D FIREL TOUR COLDS         5.15.75         28711/1         000000         00280         635-635 COMMISSARY TRUST         12.00 ** Total **           D FIREL TOUR COLDS         5.15.75         28711/1         000000         00280         635 COMMISSARY TRUST         12.00 ** Total **           SLESSMAN ENTERPENTS         6.00.28711/1         000000         00280         635 COMMISSARY TRUST         12.00 ** Total **           SLESSMAN ENTERPENTS         2.108.11 28711/1         000000         00280         **** End of Report ***           0 -501 TRANSFER STATION         30,775.95 ** Total **         -         00280         **** End of Report ***           VERIZON NORTH         0.1075.95 ** Total **         -         00350         -         -           0 EARLY INTERVENT COLL         1.236.80 ** Total **         -         -         -         -           0 EARLY INTERVENT COLL         1.236.80 ** Total **         -         -         -         -           0 EARLY INTERVENT COLL         1.236.80 ** Total **         -         -		BP OIL	2,862.2	28711/1	000000	00280				12.00	20251/1	000000	00260
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	00 E2	ARLY INTERVENT COLL	1,236.80	* * Total	* *								

#### 08-078

## IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MARCH 6, 2008

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

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

#### **Huron County Buildings & Grounds**

Blake's Sanitation, New London, OH

install new sewer line @ Shady Lane (Sarah's House)

\$4,000.00 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.

Discussion: Ralph Fegley will also talk to them about the storm water line.

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

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

08-082

## IN THE MATTER OF CERTIFYING THE ANNUAL APPROPRIATIONS FOR THE FISCAL YEAR 2008

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

**WHEREAS, BE IT RESOLVED,** by the Board of Huron County Commissioners as per Ohio Revised Code 5705.38, that to provide the current expenditures for expenses during the year ending December 31,

2008 the following sums be and the same are hereby certified, appropriated and set aside for the purposes for which expenditures are to be made for and during said fiscal year 2008 as recorded in the Commissioners Journal (General Funds - \$15,150,000.69; Other Funds \$51,997,528.10; 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

• final budget on file commissioners' office.

#### IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve the following travel requests 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

Pete Welch, SWMD, on March 14, 2008, to Columbus, Ohio, for meeting with MP, Engineering costs for 2008. Dave Homan to attend as well.

Ralph A. Fegley, Commissioner, on March 13, 2008, to Columbus, OH for CCAO committee meeting.

#### IN THE MATTER OF REQUEST FOR LEAVE

Gary Ousley/Dog Warden's Office/sick/2:00 p.m. – 4:30 p.m. March 17, 2008 Maria Lyons/Buildings & Grounds/sick/1:30 p.m. – 3:00 p.m. March 5, 2008. Jeff Deeble/Buildings & Grounds/Compensatory Time/6:30 a.m. – 3:00 p.m. March 7, 2008/sick/7:30 a.m. – 3:00 p.m. March 14, 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, we the Board of Huron County Commissioners, approves the project and expect that it will be incorporated into our comprehensive county plan. Northern Ohio Rural Water presented that the project will include water mains of 4" to 8", covering 178,000 linear feel which is almost 34 miles making 137 service connections. The 137 service connections will serve approximately 480 Huron County residents. The townships being served will be: Lyme, Sherman and Ridgefield townships.

Thank you for your consideration in this matter.

Sincerely,

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

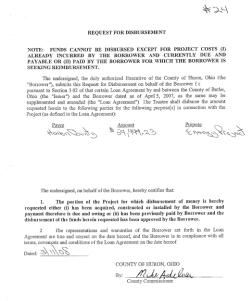
#### TUESDAY

#### MARCH 11, 2008

shltNorthernohioruralwaterclearinghouseproject031108

#### **REGULAR SESSION Request for Disbursement**

#### TUESDAY



At 10:35 a.m. Don Ruffing came before the board in regards to ditch maintenance reports. Once discussed the Red Report which is about the ditches in the red at this time.

HURON SOIL AND WATER CONSERVATION DISTRICT 8 FAIR ROAD, NORWALK, OHIO 44857 419-568-4113 ext. 3 HURON COUNTY DITCH MAINTENANCE PROGRAM EXPLANATION FOR 2007 GROUPS IN REE A TOTAL OF 29 GROUPS TOTAL AMOUNT IN RED IS \$29,638 82 ROUPS IN RED FROM PREVOIUS YEAR (2006): 17 2006 GROUPS IN RED WITH 2007 ASSESSMENTS ADDED AND MIN A TOTAL OF 6 GROUPS TOTAL AMOUNT IN RED IS \$17,240.66 SETCHEL-TURNER #104 MAINTENANCE BASE REVIEW AND NOR AL WORK 400HES1 \$13,425 \$4,114 \$4,576 \$2,574 \$2,579 \$2,5793 \$2,5774 \$2,5793 \$2,5774 \$2,5774 \$2,5774 \$2,5774 \$2,5774 \$2,5774 \$2,57763 DALTON-STACKHOUSE #117 1,500" OF TILE REPLACEMENT, 3 RISER PIPES BUCKINGHAM #125 50' OF 48" PIPE REPLACEM ANGE ADELMAN-OTT #129 STREAM BANK PROTECTION, SPLASH PAD JUNE 2006 ST SPARKS-HUTCHINSON #199 BOTTOM CLEAN OUT THE RESERVE #241 2 STRUCTURES REPAIL MAJOR BOTTOM CLEAN OUT AND RELATED WORK A TOTAL OF 3 GROUPS TOTAL AMOUNT IN RED IS \$3,504 25 GE IS \$1,168.08 RUESS-HANSBERGER #17 \$767 \$914 \$299 \$733 \$733 \$344 \$3737 \$3797 \$3659 \$3797 \$1,017 \$1,017 \$1,017 TESTER LATERAL #39 RUESS-OLCOTT #124 EMERGENCY WORK: STORM DAMAGE AND PLUGGED TILE A TOTAL OF 5 GROUPS TOTAL AMOUNT IN RED IS \$4,042.66 19% 117% 18% 13% 20% 22% 22% 22% 26% 26% PARKER-VOGEL #23 BOTTOM CLEAN OUT, STREAM B REPLACE 2 TILE INLET PIPES GATES GROUP #105 MONTGOMERY-EITLE #127 DIKE REPAIR REPLACE PLUGGED TILE, INSTALL RISER I BORZON-GIBSON #179 REPLACE SWAMP OVER FLOW TILE, INSTALL RISER WEBB-PHILLIPS #208 87 78 778 TOO MUCH WORK DONE AND/OR UNDER ESTIMATED COSTS A TOTAL OF 15 GROUPS TOTAL AMOUNT IN RED IS \$4,841.25 AVERAGE IS \$322.7 SOLUTIONS: INCREASE LEVEL OF ASSESSMENTS AND ( BE MORE CONSERVATIVE IN DOING WORK HOPE AND PRAY FOR NORMAL WEATHER (EAR) 2007 2006 2004 2003 2003 2003 2000 1999 1998 1986 1986 R BALANCES IS REPORT WAS PREPARED BY DON RUF

08-079

### IN THE MATTER OF REVIEWING MAINTENANCE BASES ACCORDING TO SECTION 6137.11 OF THE OHIO REVISED CODE FOR THE SPARKS-HUTCHINSON #199 (11-199)

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

**WHEREAS,** at the expiration of six years from the date of the first review of the permanent base of maintenance assessments, and at six year intervals thereafter, the Board of County Commissioners shall again review the permanent base of maintenance assessments; and

WHEREAS, this project is due for a review in 2008;andWHEREAS, the Board of Huron County Commissioners have met this day to review the maintenance<br/>base for the Sparks-Hutchinson #199 (11-199);and

WHEREAS, the total maintenance base for the above mentioned group was reviewed and it was

TUESDAY

MARCH 11, 2008 now therefore

and

determined that the total maintenance base does not need to be changed;

**BE IT RESOLVED,** that the total maintenance base for this group is divided up among the benefitting parcels of land according to the attached schedule of owners, which was approved by County Commissioner Resolution Number 02-106 on March 5, 2002 and that it shall be used by the County Auditor when further assessments are certified by the County Commissioners; and further

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

Gary W. Bauer seconded the motion.

### Discussion: Mr. Ruffing explained the maintenance bases and stated that they will not be changed. If the construction costs is not more than 20% increase will not change maintenance base.

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

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

• Maintenance report on file.

08-080

## IN THE MATTER OF REVIEWING MAINTENANCE BASES ACCORDING TO SECTION 6137.11 OF THE OHIO REVISED CODE FOR THE BUCKINGHAM GROUP #125 (11-125)

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

**WHEREAS,** at the expiration of six years from the date of the first review of the permanent base of maintenance assessments, and at six year intervals thereafter, the Board of County Commissioners shall again review the permanent base of maintenance assessments; and

WHEREAS, this project is due for a review in 2008;

**WHEREAS,** the Board of Huron County Commissioners have met this day to review the maintenance base for the Buckingham Group #125 (11-125); and

**WHEREAS,** the total maintenance base for the above mentioned group was reviewed and it was determined that the total maintenance base does not need to be changed; now therefore

**BE IT RESOLVED,** that the total maintenance base for this group is divided up among the benefitting parcels of land according to the attached schedule of owners, which was approved by County Commissioner Resolution Number 02-106 on March 5, 2002 and that it shall be used by the County Auditor when further assessments are certified by the County Commissioners; 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. *Discussion: same as resolution 08-079.* 

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

Aye – Mike Adelman Aye – Gary W. Bauer

TUESDAY

MARCH 11, 2008

Aye – Ralph A. Fegley

• Maintenance report on file.

08-081

#### IN THE MATTER OF REVIEWING AND CHANGING MAINTENANCE BASES AND SETTING A DATE FOR HEARING ON THE CHANGES IN THE MAINTENANCE BASE FOR SAUNDERS-MARQUIS #34 (11-660); PALM-VOGEL #42 (11-520); ADAMS-SNAY #74 (11-210);BUURMA-HOLTHOUSE 399 (11-180);SMITH-WEST #118 (11-760);MONTGOMERY-EITLE #127 (11-460)

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

**WHEREAS,** under Section 6137.11 of the Ohio Revised Code each six years the Board of Commissioners shall review the maintenance bases for each group on the county maintenance program, make any changes that are needed, and set a date for a hearing on the changes in the maintenance bases and/or benefits that have occurred since the last review; now therefore

**BE IT RESOLVED,** that the bases were reviewed, changes made, and that a hearing will be held on the changes in the maintenance base for the above-named projects at the Huron County Administration Building (top floor), 180 Milan Avenue, Norwalk, Ohio, on Tuesday, April 1, 2008 at 10:00 a.m.;

and further

**BE IT RESOLVED,** that Huron County Soil & Water will notify each owner by first-class mail in a fiveday return envelope with the words "Legal Notice" in plain view on the face of the envelope;

and further

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

Gary W. Bauer seconded the motion.

Discussion: Mr. Ruffing explained the construction costs and stated that they are up 20% or more. Ditch #34 is up 24%; Number #42 is up 24%; Number #74 is up 30%; Number #99 is up 27%; Number #118 is up 36%; #127 is up 34%.

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

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

• Maintenance reports on file.

#### HURON COUNTY DITCH MAINTENANCE PROGRAM

#### MAINTENANCE BASE REVIEW; 6137.11 OHIO REVISED CODE

 GROUP NAME:

 Saunders-Marquis #34
 11-660

 Palm-Vogel #42
 11-520

 Adams-Snay #74
 11-210

 Buurma-Holthouse#99
 11-180

 Smith-West #118
 11-760

 Montgomery-Eitle #127
 11-460

It is the requirement under Section 6137.11 of the Ohio Revised Code that each six years the Board of

#### March 11, 2008

TUESDAY

#### MARCH 11, 2008

Commissioners review the maintenance bases for each group on the county maintenance program. The Board of Commissioners may increase or decrease the respective benefit apportionments in accordance with changes in benefits and or maintenance bases that have occurred since the last review.

The maintenance bases have been changed in accordance with and under the authority of Section 6137.11 of the Ohio Revised Code. Pursuant to that Section, a hearing will be held on the changes made in the maintenance bases for the above mentioned groups:

The hearing will be held at the Huron County Commissioners' Office located in the County Administration Building, top floor, 180 Milan Avenue, Norwalk, Ohio on:

#### April 1, 2008 10:00 a.m.

Enclosed please find a schedule "B" containing the parcels affected, the acres owned, the acres benefitted or units benefitted, the present or old maintenance base, and the new maintenance base for each parcel. Also enclosed is a summary of the old construction costs and the new construction costs for your group.

Your attendance at this hearing is not required, however, your concerns are important to us. Please contact Don Ruffing, Ditch Maintenance Supervisor, for answers to your questions. The Huron SWCD Office is located at 8 Fair Road, Norwalk, Ohio and the phone number is 419-668-4113 Ext. 3.

By order of the Board of Huron County Commissioners.

Mike Adelman Gary W. Bauer Ralph A. Fegley

#### At 11:05 a.m. the board recessed.

At 11:20 a.m. regular session resumed.

Ralph A. Fegley moved to enter into **Executive Sessions 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, **ORC 121.22** (G) (4) preparation for, conducting, or reviewing negotiations or bargaining sessions for public employees, concerning employee compensation or other terms and conditions of employment. 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

<u>At 1:00 a.m.</u> Gary W. Bauer moved the end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G) (4). 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

Pete Welch discussed the letter that he has ready to send to the townships in regards to the elimination of the host fee. The board agreed that one commissioner and Mr. Welch should attend Greenfield Township trustee meeting to explain before sending out the letter.

Greenfield Township Trustees 442 Peru Center Road Monroeville, Ohio 44857

RE: Township Host Fee Huron County Transfer Station

Dear Trustees:

Based on the implementation of House Bill 592 in 1992, the intention of township host fee was to defray added costs of maintaining roads and other public facilities providing emergency and other public services

#### **REGULAR SESSIONTUESDAYMARCH 11, 2008**

due to "landfill" disposal operations. It is known that the Huron County Landfill has been closed since December 1998.

It is understood that the county owns and operates the Huron County Transfer Station on Townline Road 131 between State Route 61 and Peru Center Road, and maintains the roadway (i.e paving, snow removal, ditch mowing, etc.).

Due to the decrease of waste generation in the county, it is with regret that Huron County will be temporary suspending the \$0.25 per ton host fee to Greenfield Township on May 1, 2008. This action is being undertaken in accordance with ORC 3745.28-04C.

Should you have any questions or comments, please feel free to call us at (419) 668-3092. Thank you in advance for your understanding.

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

At 1:15 p.m. the board recessed

<u>At1:21 p.m</u>. regular session resumed. Mike Meinke, Bache and Associates came before the board in regards to the primary loss fund experience liability insurance through the CORSA pool. Mr. Meinke stated that Huron County is looking at a plus of 9% to 10% increase. Mr. Fegley and Sue Bommer will be attending the CORSA annual meeting tomorrow, March 12, 2008 for further information.

	s Fund Experience	ce				
valued 12-31	Loss Fund	Gross	Excess of	Occurrence	Net	% of
	Contribution	Incurred Losses	SIR	Deductibles	Losses	Loss Fund
2002/2003	138,719 00	23,510 57		9,639 36	13,871.21	10 00%
2003/2004	140231 00	634523.47	328629 44	18285 47	287608 56	205 10%
2004/2005	160533.00	554,573 02	218,933 00	31,156 61	304,483 41	189 67%
2005/2006	161900 00	463,739 39	251,000 00	12,134 60	200,604 79	123 91%
2006/2007	179263 00	191,358 10		10,250 00	181,108 10	101 03%
5 Yr. Total	780,646 00		798,562 44	81,466 04	987,676 07	126.52%

#### **OTHER BUSINESS**

Gary Bauer reported that he had met with Lowell Etzler, and Theresa Alt in regards to a complaint and stated that he learned a lot about how things work etc.

Ralph Fegley stated that he had the final walk through for 22 East Main Street and the work looked good. Mr. Fegley stated that they were checking the balancing of the HCOB and since they have found the old valves and they feel that the problem is solved.

Mike Adelman reported on the fair board meeting they have \$32,000 cash and the expo building paid off. Mr. Adelman also discussed the program for the 2008 Huron County fair.

<u>At 1:35 a.m</u>. Gary W. Bauer moved to adjourn. Ralph A. Fegley seconded the motion. The meeting stood adjourned.

#### IN THE MATTER OF OPEN SESSION

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

#### IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on March 11, 2008.

#### REGULAR SESSION TUESDAY IN THE MATTER OF ADJOURNING

MARCH 11, 2008

The meeting was called to order at 10:00 a.m. With no further business to come before the Board, the meeting was adjourned at 1:35 p.m.

Signatures on File.