REGULAR SESSION TUESDAY MAY 20, 2008

The Board of Huron County Commissioners met this date in Regular Session. Roll being called found the following members present: Mike Adelman, Ralph A. Fegley, Gary W. Bauer attending the CAC meeting in Norwalk, Ohio.

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the May 15, 2008 meeting(s) were presented to the Board. Ralph A. Fegley made the motion to waive the reading of the minutes of the May 15, 2008 meeting(s) and approve as presented. Mike Adelman seconded the motion. Voting was as follows:

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

08-176

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

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

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

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 08-18 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.

Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

Batch Number: 18 Date: Reference: Re					-)	8 7	
Thereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.	CLAI	M SCHEDULE	Page: 1		CLAIM SCHEDUL	В	Page: 2
Appropriation Codes to cover the payment of the following claims. Appropriation Codes to cover the payment of the following Auditor We he hereby approve for payment by the course Auditor the following vouchers as Itemized below. Wendor Amount PO/Line Warrant Account Oli-015 JUVENILE CODETENTION Vendor Amount PO/Line Warrant Account Oli-015 JUVENILE CODETENTION Oli-015 JUVENILE CODETENTI	Batch Number: 18 Date:	Reference:		Batch Number: 18	Date: 05/21/2008	Reference:	
## COLORS PRINKE Section Secti	I hereby certify that the	re are sufficient funds in the V	Various			PO/Line Warrant	
We hereby approve for payment by the County Auditor the following vouchers as itemized below.			,	THOMAS P KUNKLE	961.54 28	515/1 000000	00380
October Color Co	We hereby approve for pay	ment by the county Auditor the 1	following	VERIZON WIRELESS	93.88 28	518/1 000000	00475
O01-015 JUVENILE C DETENTION O01-015 JUVENILE C DETENTION 1,993.50 28520/1 00000 00475				001-013 JUVENILE COURT	3,549.31 *	* Total * *	
DI INC O4/08 ELECTRONIC MONTROLOGY 00000 00475	- Charling and	mosed		001-015 JUVENILE C DETEN	TION		
Vendox	Ruleh U. Jufu					520/1 000000	00475
001-001 COUNTY COMMISSIONERS CCAD SERVICE COLORATION MIT BUSINESS TECHNOLOGIES 1N A BUSINESS TECHNOLO	1 4	Amount PO/Line War	rant Account	001-015 JUVENILE C DETEN	rion 1,993.50 *	* Total * *	
CALO SERVICE CORPORATION 650.00 28717/1 00000 0030				001-016 PROBATE COURT			
CALO SERVICE CORPORATION 650.00 2871/1/1 000000 00300 LINEAR ZIMBERDAN 107.06 28526/1 00000 00475 WHITE HEADER REPORT 10 00000 00475 001-001 COUNTY COMMISSIONERS 1,133.72 * Total * * 001-005 TREASURER				SHIPLEYS OFFICE SU		521/1 000000	00175
## AFTICIO 2045 E INV 646473 ***O01-001 COUNTY COMMISSIONERS** ***O11-005 TREASURER** ***MT BUSINESS TRIMONOLOTIS IN	ANNUAL SUMMER CONFERENCE	CE CE		LINDA K ZIMMERMAN	107.06 28	526/1 000000	00475
MT BUSINESS TECHNOLOGIES IN 238.84 28769/1 00000 00525 SHPLEWIS OFFICE SUPPLY INC 4.50 28604/1 00000 00175				001-016 PROBATE COURT	185.07 *	* Total * *	
MT BUSINESS TECHNOLOGIES IN RICOR APPLICA MARINE STREAMURE 38.84 * * Total * * 001-017 CLERK OF COURTS 4.50 * * Total * * 001-017 CLERK OF COURTS 4.50 * * Total * * 001-019 FOLICE & MURY COURTS 001-019 FOLICE & MURY COU	001-001 COUNTY COMMISSIONERS	1,133.72 * * Total * *		001-017 CLERK OF COURTS			
## BUSINESS TECHNOLOGIES IN 238.84 28769/1 00000 00525 ## RICOLOF PROSECUTING ATTORNEY 238.84 * * Total * * 001-017 CLERK OF COURTS 4.50 * * Total * * 001-005 TREASURER 01-006 PROSECUTING ATTORNEY 238.84 * * Total * * 001-019 POLICE & MUNY COURTS 189.80 28723/1 00000 00554 ## RICOLOGIES PROSECUTING ATTORNEY 16.5 28351/1 00000 0150 ## RICOLOGIES PROSECUTING ATTORNEY 128.40 28354/1 00000 0150 ## RICOLOGIES PROSECUTING ATTORNEY 128.40 28354/1 00000 0150 ## RICOLOGIES PROSECUTING ATTORNEY 128.40 28354/1 00000 00275 ## RICOLOGI	001-005 TREASURER				PPLY INC 4.50 28	604/1 000000	00175
001-006 PROSECUTING ATTORNEY SHIPLEYS OFFICE SUPPLY INC SHUPERS SPECIAL SHOPE PAGE MATTHEM BENDER & CO INC BCOK SUPPLEMENTAL HURON COURTY COMMISSIONERS VEHICLE MAINTY PORCECUTOR GOAS 814225 001-006 PROSECUTING ATTORNEY 705.85 * * Total * * 001-013 JUVENILE COURT MT BUSINESS TECHNOLOGIES IN 2,493.89 28513/1 00000 00200 NOMBRIAL MERICLE COURT WITHNESSES OR JURGES 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-019 POLICE & MONY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * Total * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TOTAL * * 001-021 FARMEN SUPPLY COURTS 189.80 * * TO			000 00525		4.50 *	* Total * *	
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FOLDERS SURE						723/1 000000	00554
BOOK SIPPLEMENTAL HIRON COUNTY COMMISSIONES 125.66 28356/1 00000 0275 001-022 BLDG 6 G-M & OPERATI		2.0100 2001.7		001-019 POLICE & MUNY CO	URTS 189.80 *	* Total * *	
HURON COUNTY CONMISSIONERS 125.65 28356/1 00000 00279 VEHICLE MAINTPROSECUTOR 275.44 28357/1 00000 00475 001-060 PROSECUTING ATTORNEY 705.85 * Total * * Fig. 100000 10000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000		220110 20001, 2		001-022 BLDG & G-M & OPE	RATI		
GAS \$14225 O1-060 FROSECUTING ATTORNEY 705.85 * Total * * JACCO & ASSOCIATES INC 473.15.28729/1 000000 00275 O10-101 JUVENILE COURT 14.13 000000 00255 MT BUSINESS TECHNOLOGIES IN 2,493.89 28513/1 000000 0200 VERIZON NORTH O00000 70.55 VERIZON NORTH O00000 74.73 000000 00535	VEHICLE MAINT/PROSECUTO	OR.		NEW HAVEN SUPPLY O	O INC 335.90 28	729/1 000000	00275
001-006 PROSECUTING ATTORNEY 705.85 * * Total * *	SUNRISE COOPERATIVE INC GAS #14225	275.44 28357/1 0000	000 00475	JACCO & ASSOCIATES	INC 473.15 28	729/1 000000	00275
001-013 JUVENILE COURT LING DISTANCE ACCT 1116683092/PROSECUTOR VERIZON NORTH 158.51 000000 00525 TELEPHONE ACCT 27 5505 2649041382 09 VERIZON NORTH 74.73 000000 00525 VERIZON NORTH 74.73 000000 00525	001-006 PROSECUTING ATTORNEY	705.85 * * Total * *		AIR HANDLER-J. FIRST COMMUNICATION	AIL/NV 90-IN NS LLC 14.13		00525
MT BUSINESS TECHNOLOGIES IN 2,493.89 28513/1 000000 00200 VERIZON NORTH 74.73 000000 00525				VERIZON NORTH	158.51	000000	00525
			000 00200	VERIZON NORTH		000000	00525

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Vendox	Amount	PO/Line Warr	ant Account	Vendor	Amount PO/Line Warrant	Account
VERIZON NORTH	30.13	0000	00 00525	001-036 JAIL OPERATIONS		
TELEPHONE ACC COLUMBIA GAS	TI 27 5505 2696269467 02 267.53	0000	00 00527	POSTMASTER NORWALK	226.95 28445/1 000000	00176
GAS				#10 EMBOSSED ENVELOPE	670.07 28442/1 000000	00177
1-022 BLDG & G-M & OPE	RATI 1,354.08	* * Total * *		INMATE PPO PROCESSING SOMMERS & LOCH DDS INC.	G-APRIL 288.00 28442/1 000000	00177
1-023 SHERIFF		28434/1 0000	00 00175	INMATE TRIM-M YATES,	W BAUGH IN 348.61 28439/1 000000	00275
MARATHON OIL CO GAS		28434/1 0000 28434/1 0000		INV 645601 BOOLING CO COLUMBIA GAS	OPIER 05/10-06/09 1,092.37 000000	00527
MELANIE CUCCO REIMB POV/LEA BP OIL				JAIL GAS	a see on a a motol a a	
GAS	-,	28440/1 0000		001-036 JAIL OPERATIONS	2,626.00 * * Total * *	
EMERGITECH INC INV 22737 CRY LAPTOP TRAVEL INC	STAI, REPORTS & MEDIA REPO			001-039 INSURANCE & TAXES	1,629.00 28737/1 000000	00565
MOBILE ADAPTE ADVANCED COMPUTER	ER KERBER/CHASE INV 207031	28448/1 0000		CLAIM-SHOWALTER & RO		00565
INV 81282 REP RADIO SHACK CORP	PLACEMENT MONITOR	28448/1 0000		COUNTY RISK SHARING CLAIM-SHOWALTER & RO		00505
RADIO ACCESSO	DRIES INV 205471	28443/1 0000	00 00275	001-039 INSURANCE & TAXES	2,750.00 * * Total * *	
INV 81368 SER	RVICE ON NETWORK	28443/1 0000	00 00275	001-040 MISCELLANEOUS		
INV #34672 TO	OWING STOLEN VEHCILE			JACK W. BRADLEY CO LPA	1,990.00 28741/1 000000	00570
-023 SHERIFF	3,452.45	* * Total * *		INDIGENT RANDAL L STRICKLER CO LPA INDIGENT	406.00 28741/1 000000	00570
-024 RECORDER				001-040 MISCELLANEOUS	2.396.00 * * Total * *	
SAM'S CLUB COPIER PAPER		28793/1 0000		UUI-U40 MISCEDIMENOUS		
OHIO RECORDERS ASS	SOCIATION 1,000.00	28792/1 0000	00 00475	001 GENERAL FUND	21,774.09 * * Total * *	
-024 RECORDER	1,109.11	* * Total * *		115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION		
-026 DISASTER SERVICE				CDW GOVERNMENT INC	837.24 28686/1 000000	00175
LAPTOP TRAVEL INC	60.00	29063/1 0000	00 00475	PRINTERS-JOB STORE CITY OF NORWALK	327.70 28660/1 000000	00350
ADAPTER FOR M JASON ROBLIN	MOBILE LAPTOP	29063/1 0000		CITY OF NORWALK WATER/SEWER VERIZON NORTH	44.53 28660/1 000000	00350
	TRAINING REIMB			ADMIN FAX MACHINE; AC	CT#:275505266305834406	00475
-026 DISASTER SERVICE	85.86	* * Total * *		ATR CONDITIONER UNIT	#2 REPAIR	00475
				TREASURER STATE OF OHIO FINGER PRINTS-3/21-4	/29/08	
	CLAIM SCHEDU		Page: 5		IM SCHEDULE	Page:
h Number: 18	Date: 05/21/2008	Reference			e: 05/21/2008 Reference:	Accoun
Vendor		PO/Line Warra		Vendor	Amount PO/Line Warrant	
BP PRODUCTS INC FUEL-FSS		28696/1 00000		SHIRLEAN SMITH TITLE XX-THOMAS-4/20	9.00 28667/1 000000	00470
FUEL-FSS CBCINNOVIS INC MEMBERSHIP FE	65.00 ES-ORU	28696/1 00000				00470
MEMBERSHIP FE CBCINNOVIS INC MEMBERSHIP FE	ES-HR	28696/1 00000		TITLE XX-THOMAS/FERRI MARATHON PETROLEUM COMPANY FUEL-PCSA		00475
CDW GOVERNMENT INC TONER-HP LJ36	460.99	28696/1 00000	00 00475	NEWSPAPER NETWORK CENTRAL SOCIAL WORKER AD		00475
CHRISTIE LANE INDU	STRIES IN 515.70 STRIES IN 515.70	28696/1 00000		BP PRODUCTS INC FUEL-PCSA	64.69 28690/1 000000	00475
MARATHON PETROLEUM	1 COMPANY 178.07	28696/1 0000	00 00475		1,237.63 * * Total * *	
FUEL-ADMIN/FS NATIONAL ASSOC FOR MEMBERSHIP RE	THE EXCH 595.00	28696/1 0000	00 00475	115-116 SOCIAL SERVICES		
MEMBERSHIP RE NEW HAVEN SUPPLY C INSTALL FOR P	10 INC 39.07	28696/1 0000	00 00475	115 PUBLIC ASSISTANCE	12,152.69 * * Total * *	
OLDE TOWNE AUTO GL	ASS & 35.00	28696/1 00000	00 00475	123 WIA		
P & R HARDWARE INC	1.79	28696/1 0000	00 00475	123-123 WIA	3,256.00 28697/1 000000	00280
SANDUSKY BAY AREA	GOODWILL 375.00	28696/1 0000	00 00475	EHOVE CAREER CENTER MARILYN HOULTEN-TUIT	ION	00280
CAREER TESTIN	IG APRIL 2008 323.55	28696/1 0000	00 00475	EHOVE CAREER CENTER SUCCESS FOR YOUTH-AP	27,985.97 28697/1 000000 RIL 2008	00280
PHOTO CONDUCT	OR UNIT RICOH 125	28696/1 0000	00 00475	SANDUSKY BAY AREA GOODWILL CARRER TRSTING-APRIL	L 1,975.00 28697/1 000000	
NETGEST GS116 WALTER D DISHMAN	16 PORT SWITCH 373.00	28696/1 0000	00 00475	SANDUSKY BAY AREA GOODWILL DISLOCATED WORKER-AP	L 869.05 28697/1 000000	00280
MEDICAID REIM	B-WALTER DISHMAN			SANDUSKY CARBER CENTER TUITION-TAMI DUNCAN	335.95 28697/1 000000	00280
115 ADM. & OPERATION	10,915.06	* * Total * *		123-123 WIA	34,421.97 * * Total * *	
-116 SOCIAL SERVICES						
	NON TAXABLE 5/08	28656/1 0000		123 WIA	34,421.97 * * Total * *	
JAIME ENDSLEY	NON TAXABLE 4/25	28656/1 0000		124 SPECIAL FUNDS - JPC 124-124 SPECIAL FUNDS - JPC		
TRAVEL RETUR-		28667/1 0000	00 00470			
SHIRLEAN SMITH	LY ABUSE AWARENESS			GEN-DIAGNOSTICS INC	98.70 28528/1 000000	00475
SHIRLEAN SMITH TITLE XX FAMI SHIRLEAN SMITH	18.00 LY ABUSE AWARENESS 6.75	28667/1 0000	00 00470	GEN-DIAGNOSTICS INC DRUG TESTING FIELD K	ITS	00475
SHIRLEAN SMITH TITLE XX FAMI SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH	18.00 LY ABUSE AWARENESS 6.75 Z 4/20-4/26/08 36.00		00 00470	GEN-DIAGNOSTICS INC DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC	98.70 28528/1 000000 ITS 98.70 * * Total * *	00475
SHIRLEAN SMITH TITLE XX FAMI SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH	18.00 12 ABUSE AWARENESS 6.75 12 4/20-4/26/08 36.00 12/MOORE-4/06-4/12/08 18.00	28667/1 0000	00 00470 00 00470	DRUG TESTING FIELD K	98.70 * * Total * *	00475
SHIRLEAN SMITH TITLE XX FAMI SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH	18.00 12 4/20-4/26/08 36.00 12 MOORE-4/06-4/12/08 18.00 18.00 18.00	28667/1 0000 28667/1 0000	00 00470 00 00470 00 00470	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC	ITS	00475
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SHIRLEAN SMITH THEE XX FAMI SHIRLEAN SMITH HAT SHIRLEAN SMITH TITLE XX-HOLT THEE XX-HOLT SHIRLEAN SMITH THEE XX-HOLT SHIRLEAN SMITH THEE XX-HOLT SHIRLEAN SMITH THEE XX-HOLT SHIRLEAN SMITH	LIY ABUSE AWARENESS 6.75 72 4/20-4/26/08 6.75 72 6/20-4/26/08 6.75 72 MCORE-4/06-4/12/86 72/MOORE-4/13-4/12/98 72/MOORE-4/13-4/12/98 72/MOORE-4/27-5/03/08 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE	98.70 * * Total * * 98.70 * * Total * *	00475
SHIRLEAN SMITH TITLE XX FMIT THE XX FMIT TITLE XX FMIT	LLY ABUSE AWARENESS 6.75 T2 4/20-4/26/08 6.75 T2 4/20-4/26/08 6.75 T2/MOGRE-4/06-4/12/08.80 T2/MOGRE-4/13-4/13/08.20 T2/MOGRE-4/13-4/13/08.20 T2/MOGRE-4/27-5/03/08.00 DERMEIER-4/27-5/03/08.00	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Batch Number: 18 Date	98.70 * * Total * * 98.70 * * Total * * 98.70 * * Total * *	Page:
SHIRLEAN SMITH TITLE XX FMAT SHREAD SMITH TITLE XX FMAT SHIRLEAN SMITH SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT TITLE XX-HOLT TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SMITH TITLE XX-HOLT THE XX-HOLT SMITH THE XX-HOLT THE XX-HOLT SMITH THE XX-HOLT THE XX-HOL	LLY ABUSE AWARENESS 18.00 TE 4/20-4/26/08 6.75 TE 4/20-4/26/08 3.00 TE/MOGRE-4/06-4/12/08.00 TE/MOGRE-4/13-4/19/08 TE/MOGRE-4/27-5/03/08 TE/MOGRE-4/27-5/03/08 CLAIM SCHED U Date: 05/21/2008 Amount	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 Page: 7	DRUG TESTING FIRLD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Batch Number: 18 Date Vendor	98.70 * * Total * * 98.70 * * Total * * 98.70 * * Total * * IN SCHEDULE 1: 05/21/2008 Reference: Amount Po/Line Warrant	Page:
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SHIRLEAN SMITH TITLE XX FAMT SHIRLEAN SMITH SHIRLEAN SMITH SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT COMPUTER COMPUTER LOWER A MEGGLEWSKIT COMPUTER COMPUTER LOWER SHIRLEAN LOWER A MEGGLEWSKIT COMPUTER COMPUTER LOWER SHIRLEAN LOWER S	LY ABUSE AWARENESS 6.75 T2 4/20-4/26/08 6.75 T2 4/20-4/26/08 6.75 T2/MOORE-4/06-4/13/08.00 T2/MOORE-4/13-4/13/08 T2/MOORE-4/13-4/13/08 T2/MOORE-4/27-5/03/08 T2/MOORE-4/27-5/03/	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 J. L. E. Reference PO/Line Natr. 28399/1 0000 29000/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 Page: 7	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Batch Number: 18 Date Vendor	98.70 * * Total * * 98.70 * * Total * * 98.70 * * Total * * I M S C H E D U L E 1: 05/21/2008 Reference: Amount FO/Line Warrant 45.00 28839/1 000000	Page:
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SHIRLEAN SHITH TITLE XX FAMT SHIRLEAN SMITH SHIRLEAN SMITH SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLT SHIRLEAN SMITH TITLE XX-HOLD AMARK A WEDGLENGIN LOW'S BUSINESS AC DEALN TOOL FO COLLINS EQUIPMENT REPAIR VERDER REQUIPMENT REPAIR VERDER REQUIPMENT REPAIR VERDER REQUIPMENT	LLY ABUSE AWARENESS 18.00 TZ 4/20-4/26/08 6.75 TZ 4/20-13 6	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 J. L. E. Reference PO/Line Natr. 28399/1 0000 29000/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 Page: 7	DRUG TESTING FIRLD X 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Batch Numbex: 18 Date Vendor MANK A WROBLENKKI COMPUTER COMPUTER CONSULTING : 125-128 ENGINEERING	98.70 * * Total * * 98.70 * * Total * * 98.70 * * Total * * 1 M S C H M D U L B 1: 05/21/2008 Reference: Amount PO/Line Warrant 45.00 28839/1 000000	Page:
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SHIRLEAN SMITH THEE XX FAMT SHIRLEAN SMITH THEE XX FAMT THEE XX FAMT THEE XX FAMT SHIRLEAN SMITH THEE XX FAMT THEE X	LY ABUSE AWARENESS 6.75 Z4 4/20-4/26/08 6.75 Z4 4/20-4/26/28 6.75 Z5 4/20-28 6.75 Z5 4	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 29000/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00275 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00210 00 00275 00 00275 00 00275 00 00275	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Eatch Number: 18 Date Vendor MARK A REDELENEX: COMPUTER CONSULTING I 125-126 ENGINEERING 125-126 ENGINEERING 125-126 ENGINEERING 131-131 PECORDERS EQUIPMENT 131-131 PECORDERS EQUIPMENT 131-131 PECORDERS EQUIPMENT 131-131 CLERK OF COURTS - TI GRAPHIC DAPER PECOUCTS STEEN MILEGUE RELIGION 132-132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 132 CLERK OF COURTS - TI 133 CONCEALED WEARONS	### 178 ### 170 ### 17	Page: Account 00275 00200 00175 00300
SHIFLEAN SMITH TITLE XX FAMT SHIFLEAN SMITH TITLE XX FAMT TOMES AND TITLE TOMES SMITH TOMES T	LY ABUSE AWARENESS 5.75 Z4 /20-4/26/08 6.75 Z4 /20-4/26/08 6.75 Z6 /MOORE-4/05-4/13/05.10 Z6 /MOORE-4/13-05.13 Z6 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-5/03/08 Z9 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-5/03/08 Z9 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-0-05/08 Z8 /MOORE-4/27-0-0	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28000/1 0000 29000/1 0000	Page: 7	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Batch Number: 18 Date Vendor MARK A REDELENER: COMPUTER COMBULTING : 125-126 ENGINEBELING 125 AUTO TAX 131 RECORDERS EQUITMENT MT BUSINESS TECHNOLOGIES: COFFICE RESEARCH FUNDS 131-131 RECORDERS EQUITMENT 131-131 RECORDERS EQUITMENT 131 RECORDERS EQUITMENT 132 CLEEK OF COURTS - TI 135 CONCEALED WEARNS 135-135 CONCEALED WEARNS	### 178 ### 170 ### 17	Page: Account 00275 00200 00175 00300
SHIFLEAN SMITH TITLE XX FAMT SHIFLEAN SMITH TITLE XX FAMT TOMES AND TITLE TOMES SMITH TOMES T	LY ABUSE AWARENESS 5.75 Z4 /20-4/26/08 6.75 Z4 /20-4/26/08 6.75 Z6 /MOORE-4/05-4/13/05.10 Z6 /MOORE-4/13-05.13 Z6 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-5/03/08 Z9 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-5/03/08 Z9 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-0-05/08 Z8 /MOORE-4/27-0-0	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28000/1 0000 29000/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE C L A Batch Number: 18 Date Vendor MARK A REGELENSKI: COMPUTER COMSULTING : 125-126 ENGINEERING 125-126 ENGINEERING 125 AUTO TAX 131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 132-132 CLERK OF COURTS - TI GRAPHIC PAPER PRODUCTS SUSNI NILEMOR RETHE 132-132 CLERK OF COURTS - TI 134-135 CONCEALED WEARONS 135-135 CONCEALED WEARONS TREAGURES STATE 135-135 CONCEALED WEARONS TREAGURES FOR ONLY 135-135 CONCEALED WEARONS TREAGURES STATE 135-135 CONCEALED WEARONS TREAGURES STATE 135-135 CONCEALED WEARONS	### 175 ### 17	Page: Account 00275 00275 00200
SHIFLEAN SMITH TITLE XX FAMT SHIFLEAN SMITH TITLE XX FAMT TOMES AND TITLE TOMES SMITH TOMES T	LY ABUSE AWARENESS 5.75 Z4 /20-4/26/08 6.75 Z4 /20-4/26/08 6.75 Z6 /MOORE-4/05-4/13/05.10 Z6 /MOORE-4/13-05.13 Z6 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/13-05.13 Z7 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-5/03/08 Z9 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-5/03/08 Z9 /MOORE-4/27-5/03/08 Z8 /MOORE-4/27-0-05/08 Z8 /MOORE-4/27-0-0	28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28667/1 0000 28000/1 0000 29000/1 0000	00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00470 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275 00 00275	DRUG TESTING FIELD K 124-124 SPECIAL FUNDS - JPC 125 AUTO TAX 125-125 AUTO TAX - OFFICE Batch Number: 18 Date Vendor MARK A WROBLENKKI 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 125-128 ENGINEERING 1131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT 132-132 CLEEK OF COURTS - TI GRAPHIC PAPER PRODUCTS SUSAN HAREL 112-132 CLEEK OF COURTS - TI 122 CLEEK OF COURTS - TI 132 CLEEK OF COURTS - TI 132 CLEEK OF COURTS - TI 132 CLEEK OF COURTS - TI 133 CONCEALED WEARONS TREASURER STATE OF OHIO COV PEES-APIL 135-135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS 135 CONCEALED WEAPONS 135 CONCEALED WEAPONS	### 170 ###	Page: Account 00275 00275 00200
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CLAIM	SCHEDUI	LE		Page: 9		CLAIM	в с и в в с	JLE		Page:	
Batch Number: 18 Date: 05/2	1/2008	Refe	rence:		Batch Number: 18	Date: 05/2	1/2008	Refe	rence:		
	Amount	PO/Line	Warrant	Account	Vendor		Amount	PO/Line	Warrant	Accoun	nt
					DOMINO'S DIZZA		11.99	28779/1	000000	00475	
138-138 YOUTH PROGRAM	36.06 *	* Total *	*		P.J. LINDY & COMPA 2 DAY LUNCHES	LUNTEER MTG 05/: ANY INC	635.00	28779/1	000000	00475	
138 YOUTH PROGRAM	36.06 *	* Total *					NING 482.55	28779/1	000000	00475	
143 NATIONAL WEBCHECK					TYVEK SUITS,						
43-143 NATIONAL WEBCHECK					177-177 EMBRGENCY MANAGE	EMENT	1,209.62	* * Total *	*		
TREASURER STATE OF OHIO WEB CHECK-APRIL	1,194.00 28	8433/1	000000	00530	177 EMERGENCY MANAGEMENT	T	1,209.62	* * Total *			
143-143 NATIONAL WEBCHECK	1,194.00 *	* Total *			183 MUNICIPAL COURT ADV 183-183 MUNICIPAL COURT						
43 NATIONAL WEBCHECK	1,194.00 *	* Total *	*		SHIPLEYS OFFICE ST	UPPLY INC	9.66	28810/1	000000	00175	
44 DYS SUBSIDY - BASIC					SUPPLIES VERIZON NORTH		28.44	28809/1	000000	00475	
44-144 DYS SUBSIDY - BASIC					TELEPHONE SE	RVICE; ACCT#: 275					
MARY ANN LAMB CASA TRAVEL EXPENSE REIMB	321.68 28	8536/1	000000	00475	183-183 MUNICIPAL COURT	ADV		* * Total *			
44-144 DYS SUBSIDY - BASIC	321.68 *	* Total *			183 MUNICIPAL COURT ADV		38.10	* * Total *	*		
44 DYS SUBSIDY - BASIC	221 68 *	* Total *			184 VOCA 184-184 VOCA						
	321.00 -	- IULAI -			SHIPLEYS OFFICE S	HPPLY INC	116.09	28817/1	000000	00175	
45 CHILDREN'S SERVICE F					SUPPLIES			28812/1	000000	00180	
CASCADE MANAGEMENT SERVICE	49.78 28	8685/1	000000	00150	FIRST COMMUNICATION LONG DISTANCE	ONS LLC E;ACCT#:1116683	092	28812/1	000000	00180	
IL-A PRELIPP-GROCERIES CASCADE MANAGEMENT SERVICE	149.34 28	8685/1	000000	00150	VERIZON NORTH TELEPHONE SE	RVICE; ACCT#: 275	50526544013	31605		00180	
ESAA-F ROTHGOB-GROCERIES CASCADE MANAGEMENT SERVICE	98.96 28		000000	00150	DWIGHT TKACH VOLUNTEER JAC	CKETS		29051/1	000000		
RSAA-D ABSHER/BRANT-GROCERI	ES		000000	00150	KENTLER LANES	Y FOR VOLUNTEER	80.00 S	29051/1	000000	00475	
APPLEWOOD CENTERS INC FOSTER CARE CHILD ROOM & BO	ARD		000000	00150	184-184 VOCA			* * Total *			
PATRICIA A BALOG FOSTER CARE CHILD EXP REIMB PATRICIA A BALOG	64.75 28		000000	00150							
ESAA-CHARLENE LACY-RESPITE PATRICIA A BALOG				00150	184 VOCA		784.03	* * Total *	*		
ESAA-J PRIDEMORE-RESPITE	200.00 28		000000		195 LOCAL EMERGENCY PLAN	N					
GLORIA BISSELL FOSTER CARE CHILD EXP REIMB	75.00 28		000000	00150	195-195 LOCAL EMERGENCY						
GLORIA BISSELL GLORIFE CARE CHILD EXP REIMS BRANHAM FAMILY RENTALS ESAA-HAMILTON/SARNETT-RENT	75.00 28		000000	00150	195-195 LOCAL EMERGENCY MT BUSINESS TECHN COPY MACHINE	OLOGIES IN	120.95	28785/1	000000	00475	
GLORIA BISSELL FOSTER CARE CHILD EXP REIMB	1				MT BUSINESS TECHNO	OLOGIES IN	120.95	28785/1	000000	00475	
GLORIA BISSELL PROSTER CARE CHILD EXP REIMS BRAHHM FAMILIT RENTALS BSRA-HAMILTON/BARNETT-RENT	1,060.00 28	8685/1			MT BUSINESS TECHNO	OLOGIES IN	120.95	28785/1	000000	00475	
GLORIA BISSELL PROSTER CARE CHILD EXP REIMS BRAHHM FAMILIT RENTALS BSNA-HAMILTON/SARMSTT-RENT	1,060.00 28	8685/1 L E		00150	MT BUSINESS TECHNO	OLOGIES IN	120.95	28785/1	000000	00475	
GLORIA BISSELL PROSTER CARE CHILD EXP REIME BRAHHM FAMILIT KERTALE ESPA-HAMILTON/BARMETT-RENT C L A I M Latch Number: 18 Date: 05/2 Vendor	S C H E D U I 1/2008 Amount	8685/1 L E	00000	00150	MT BUSINESS TECHNO	OLOGIES IN	120.95	28785/1	000000	00475	
GLORIA BISSELL GLORIA BISSELL BRAHHMAN CHILD EXP REIME BRAHHMAN CONTROL BRAHHMAN CONTROL BRAHHMAN CHILD BRAHHMAN CHILD GLAIM CLAIM Acth Number: 18 Date: 05/2 Vendor STALES BUSINESS ADVANTAGE	S C H E D U I 1/2008 Amount	B685/1 L E Refe PO/Line	000000	00150 Page: 13	MT BUSINESS TECHNO	OLOGIES IN	120.95	28785/1	000000	00475	
GLORIA BISSELL FORTH CARE CHILD EXP REIME BRAHHHSTAR BRAHHHSTAR C L A I M atch Number: 18 Date: 05/2 Vendor STAPLES ROSINESS ADVANTAGE NORWALK REFLECTOR INC	1,060.00 28 S C H E D U I 1/2008 Amount	E Refe PO/Line	rence:	Page: 13	MT BUSINESS TECHNO	OLOGIES IN	120.95	28785/1	00000	00475	
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Gary Bauer in attendance.

Larry Renwand, Business Manager, Laborer's International Union of North America, Local #480. Mr. Renwand stated that he felt that he needed to bring the bidding practices of the Huron County Engineer to the board's attention. Stated that he and the county engineer have a difference of opinion in regards to the ORC bidding regulations and stated that he has contacted the Prosecutor and the Engineer and has not received any satisfaction from either party. He stated that the engineer is bidding out projects over \$100,000 just bids the bridge beams but doesn't bid the other work that is part of the same project. Mike Adelman stated that the board would discuss this with the engineer and assistant prosecutor and will get back to him.

08-177

IN THE MATTER OF APPROVING OF A REQUEST FOR PAYMENT ON LETTER OF CREDIT AND STATUS OF FUNDS REPORT (FORM DS5) FOR HURON COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (B-F-07-036-1) DRAW DOWN #(266), SUBMITTED TO THE BOARD MAY 20, 2008

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

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

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

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

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

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

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

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	Request for Payment			1.00	750	200	
Office of Hou P.O. Box 100 Columbus, O	1 hip 43216-1001	nerships	Name and Address of Grantee Huron County Commissioners 180 Milan Avenue Norwalk, OH 44857				
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08-178

IN THE MATTER OF CONTRACT BY AND BETWEEN AND HURON COUNTY JOB & FAMILY SERVICES HEREINAFTER REFERRED TO AS (HCJ&FS) AND HURON COUNTY TRANSIT OPERATED BY SENIOR ENRICHMENT SERVICES, 130 SHADY LANE AVENUE, NORWALK, OHIO 44857 HEREINAFTER REFERRED TO AS (PROVIDER) FOR TRANSPORTATION SERVICES TO ADDRESS THE PRIORITIES IDENTIFIED BY THE OHIO DEPARTMENT OF JOB AND FAMILY SERVICES (ODJ&FS) UNDER TANF, MEDICAID AND TITLE XX PROGRAMS

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

WHEREAS, transportation services to address the priorities identified by the Ohio Department of Job & Family Services under TANF, Medicaid and Title XX Programs for Huron County Department of Job & Family Services are needed;

WHEREAS, the above mentioned project will be provided pursuant to Title IV-A of the Social Security Act, Chapter 5108 of the Ohio Revised Code; now therefore

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

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

REGULAR SESSION TUESDAY MAY 20, 2008

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

08-179

IN THE MATTER OF APPOINTING DENNIS A. SOKOL TO THE HURON COUNTY AIRPORT BOARD

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

WHEREAS, Rick Brown has resigned from his position on the Huron County Airport Board term expiring December 31, 2008; and

WHEREAS, Dennis A. Sokol has expressed an interest in serving on the Board to complete such term;

WHEREAS, it is the desire of the Board of Huron County Commissioners to appoint Dennis A. Sokol to complete the term of Rick Brown on the Airport Board as recommended by the Huron County Airport Board;

BE IT RESOLVED, that the Board of Huron County Commissioners hereby appoints Dennis A. Sokol to complete the term of Rick Brown which expires December 31, 2008 on the Huron County Airport Board; and further

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

Gary W. Bauer seconded the motion.

Discussion: Mr. Fegley stated that he has talked to Mr. Sokol and he lives in Huron County and has housed his planes at the Huron County airport for 10 years.

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

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

08-180

IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00 SUBMITTED TO THE BOARD MAY 20, 2008

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

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

Huron County Department of Job & Family Services

Speedway Super America fuel only cards \$25,000.00 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

^{*} Agreement on file DJFS.

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

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

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

IN THE MATTER OF HOLIDAY NOTICE

ALL HURON COUNTY OFFICES AND THE HURON COUNTY TRANSFER STATION WILL BE <u>CLOSED ON MONDAY, MAY 26, 2008</u> TO OBSERVE MEMORIAL DAY

HURON COUNTY COMMISSIONERS

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

IN THE MATTER OF TRAVEL

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

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

Bill Duncan, Dog Warden, on May 21, 2008, to Berlin, Holmes County, for OCDWA meeting/on June 9, 2008, to Lake County, for OCDWA/CCAO/conference.

Administrator/Clerk's Report

Cheryl Nolan presented paperwork received from Daivia Kasper, Assistant Prosecutor, 1) ESC lease, with and without the CPI increase of 4.3%. The board agreed that with the increase of costs that they would present the lease with the CPI increase to Huron, Erie, Ottawa Educational Service Center. Also discussed the lease extension for 22 East Main Street, with Tom Jarrett and also a new lease for an additional year with two options to renew. The board agreed to send both to Mr. Jarrett for signature. Ms. Nolan stated that she had received the prosecutor opinion in regards to the Warehouse Street vacation. Discussion was had and a resolution will be prepared for approval.

OTHER BUSINESS

Ralph A. Fegley discussed the general government & operations committee session that he attended. Mr. Fegley referred to page 15 in regards to the economic stagnation that there may be some funds in that area. Turnpike funds were discussed as well. Court security was also discussed along with Law Library, and the dog warden legislation.

Mr. Fegley discussed the vehicle plan, and stated that he has a request from Pete Welch to share the cost of a vehicle 50/50, 50% from general fund and 50% from SWD for a snow plowing vehicle, and for them to use at the landfill, the total of the vehicle proposal is \$18,499.00, will need to find \$9,500 from the general fund. Mr. Fegley stated that we have 7 vehicles that are going to be sold on GovDeals that are within our fleet, the two vans that came out of Veterans Services are nicer vans that could bring something more than the basic \$500. Mr. Fegley stated that even junkers can bring \$1,000.00. Mr. Bauer asked if Lon Burton had the paperwork finish on these yet. Mr. Fegley stated that it should be up here soon, all is finished except for the pictures. Mr. Fegley stated that he entertained these today to be thinking about this, and another request came from Gary Ebinger, who needs a new vehicle and he has priced one out and the price is \$19,000 and he looked a used vehicle at Sharpneck which has \$9,000 miles on it, this is a 2008 vehicle. These are the two being reviewed at this time. Mr. Bauer asked where the funds would come from for the general fund's portion of the vehicle to be shared by SWD. Mr. Fegley stated that he is looking at funding from the sale of the vehicles that the county owns at this time and will be selling on GovDeals. Mike Adelman suggested that the dog warden purchase a new truck and the auditor buy the dog warden's truck. Mr. Fegley to investigate this possibility and further discussion will be held on Thursday. This will be

REGULAR SESSION TUESDAY MAY 20, 2008

discussed again on Thursday, and stated that they are still working on what kind of card to put in vehicle for direction for the driver.

Gary Bauer discussed the meeting that he will attend Thursday with Cary Brickner, and Daivia Kasper in regards to the Stieber ditch situation and the compromise. Mr. Bauer also reported that Jennifer Grant stated that Mrs. Strickland will be here on July 2nd to visit the Family First Council at DJFS at 10:00 a.m.

At 10:40 a.m. Mike Adelman requested a brief executive session ORC 121.22 (G) (1).

Gary W. Bauer 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. 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

<u>At 10:55 a.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

• No action taken:

At 10:56 a.m. Gary W. Bauer moved to adjourn. Ralph A. Fegley seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on May 20, 2008.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:30 a.m. With no further business to come before the Board, the meeting was adjourned at 10:56 a. m.

Signatures on File.