

REGULAR SESSION

TUESDAY

MAY 27, 2008

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

08-184

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 08-19 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

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

CLAIM SCHEDULE Page: 1

Batch Number: 19 Date: Reference: _____

I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.

Ronald Thachlyms Auditor

We hereby approve for payment by the County Auditor the following vouchers as itemized below.

Mike Adelman
Gary W. Bauer
Ralph A. Fegley

County Commissioners

Vendor	Amount	PO/Line	Warrant	Account
001 GENERAL FUND				
001-001 COUNTY COMMISSIONERS				
SHIPLEYS OFFICE SUPPLY INC	34.49	28715/1	000000	00175
STAMPER, CERTIFICATES				
RENAISSANCE QUAIL	252.28	28717/1	000000	00300
C HOLLAN/CCHQ SUMMER CONF				
MT BUSINESS TECHNOLOGIES IN	99.00	28719/1	000000	00475
SERVER MAINT INV 647192				
001-001 COUNTY COMMISSIONERS	385.77	** Total **		
001-004 AUDITOR				
K-MART (8622)	36.34	29048/1	000000	00475
COFFEE, FILTERS, MARKERS				
001-004 AUDITOR	36.34	** Total **		
001-005 TREASURER				
UNITED STATES POSTAL SERVIC	3,500.00	28765/1	000000	00175
POSTAGE FOR METER/TREASURER				
001-005 TREASURER	3,500.00	** Total **		
001-008 COMMON PLEAS COURT				
SHIPLEYS OFFICE SUPPLY INC	53.49	28958/1	000000	00175
CD CASE, CRTG RIBBON, FAX				
ROESCH ASSOCIATES INC	39.95	28958/1	000000	00175
CARTRIDGE INV A77567				
JUDGE J RONALD BOWMAN	72.19	28959/1	000000	00260
MILEAGE REIMS				

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Batch Number: 19 Date: 05/28/2008 Reference: _____

Vendor	Amount	PO/Line	Warrant	Account
LINDA S STOWER	411.04	28961/1	000000	00300
TRAVEL REIMS-NON TAXABLE				
OHIO JUDICIAL CONFERENCE	100.00	28961/1	000000	00300
CAPITAL CASES SEMINAR				
EAST OF CHICAGO PIZZA COMPA	38.57	28951/1	000000	00335
REFRESHMENTS FOR JURORS				
EAST OF CHICAGO PIZZA COMPA	3.47	29039/1	000000	00335
REFRESHMENTS FOR JURORS				
SCHILD'S IGA INC	39.84	29039/1	000000	00335
REFRESHMENTS FOR JURORS				
PEACOCK WATER	33.95	29039/1	000000	00335
REFRESHMENTS FOR JURORS				
MAGDALENA MAVS	75.00	29036/1	000000	00475
INTERPRETING				
001-008 COMMON PLEAS COURT	867.50	** Total **		
001-010 C PLEAS ADULT P				
SHIPLEYS OFFICE SUPPLY INC	5.73	28929/1	000000	00175
PEN REFILLS				
MT BUSINESS TECHNOLOGIES IN	317.61	28933/1	000000	00200
COPIER LEASE-APRIL				
001-010 C PLEAS ADULT P	323.34	** Total **		
001-013 JUVENILE COURT				
PITNEY BOWES INC	280.21	28512/1	000000	00175
POSTAGE METER INK CART				
ROESCH ASSOCIATES INC	46.00	28514/1	000000	00275
REPAIRS TO DESK CHAIR				
NORWALK REFLECTOR INC	138.00	28517/1	000000	00325
LEGAL NOTICE PUBLICATION				
MAGDALENA MAVS	50.00	28515/1	000000	00380
SPANISH INTERPRETING				
001-013 JUVENILE COURT	514.21	** Total **		
001-017 CLERK OF COURTS				
HURON COUNTY JOB & FAMILY S	23.50	28604/1	000000	00175
1 & 2 SIDED COLOR COPIES				
FRANCOTIP-POSTALIA INC	179.85	28602/1	000000	00275
3 MONTHS RENTAL OPTIMAIL METER				
001-017 CLERK OF COURTS	203.35	** Total **		

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Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-019 POLICE & JURY COURTS NORWALK MUNICIPAL COURT WITNESS OR JUROR FEES	82.20	28723/1	000000	00554
001-019 POLICE & JURY COURTS	82.20	** Total	**	**
001-022 BLDG & G-M & OPERATI G & L SUPPLY CO CLOROX WIPERS, ICE MELT, TOILET TISSE KRSTOVSKI TRACTOR SALES IN LAND PRIDE 0 TURN WILHELM CONSTRUCTION COMDAN DOOR FOR STORAGE BARN TREASURER STATE OF OHIO ELEVATOR CP CERT/180 MILAN AVE VERIZON NORTH 105.30 TELEPHONE ACCT 27 5505 2648170057 08 VERIZON NORTH 26.13 TELEPHONE ACCT 27 5505 264817111 10 VERIZON NORTH 173.15 TELEPHONE ACCT 27 5505 2649008385 03 VERIZON NORTH 53.29 TELEPHONE ACCT 27 5505 2648112950 09 VERIZON NORTH 131.33 TELEPHONE ACCT 27 5505 2649041544 09 VERIZON NORTH 403.69 TELEPHONE ACCT 27 5505 2649043490 07 COLUMBIA GAS GAS	5,234.59	28726/1	000000	00175
1,200.00	28728/1	000000	00200	
1,590.00	28729/1	000000	00275	
88.25	28730/1	000000	00280	
105.30		000000	00525	
26.13		000000	00525	
173.15		000000	00525	
53.29		000000	00525	
131.33		000000	00525	
403.69		000000	00525	
57.80		000000	00527	
9,061.53	** Total	**	**	
001-023 SHERIFF ADVANCED COMPUTER SERVICE ON DISPATCH COMPUTER INV 81539 MARVIN MCCALLISTER 230.00 28443/1 TON CASE #08-1193 INV 04/30/08 & 05/09/08	160.00	28443/1	000000	00275
330.00	28443/1	000000	00275	
390.00	** Total	**	**	
001-026 DISASTER SERVICE TIME WARNER CABLE INTERNET 06/29/08	90.06	29063/1	000000	00475

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Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-026 DISASTER SERVICE	90.06	** Total	**	**
001-027 PUBLIC DEFENDER COMM MT BUSINESS TECHNOLOGIES IN CONTRACT SERVICES VERIZON NORTH TELEPHONE ACCT 27 5505 2648188061 04	248.29	28938/1	000000	00525
93.37	28938/1	000000	00525	
331.66	** Total	**	**	
001-030 HEALTH & V STATISTIC TREASURER STATE OF OHIO BCMH TREATMENT EXP-APRIL	17,460.23	28733/1	000000	00564
17,460.23	** Total	**	**	
001-036 JAIL OPERATIONS THERESA SHEAN MILBORG REIMB ATCO INTERNATIONAL AIR SAN INV 10209188 JACCO & ASSOCIATES INC ACTUATORS INV #90 FEDEX SHIPPING CHARGES INV 2-701-15168	68.33	28445/1	000000	00176
153.75	28439/1	000000	00275	
473.15	28439/1	000000	00275	
18.44	28379/1	000000	00475	
713.67	** Total	**	**	
001-040 MISCELLANEOUS ROBERT T ROSENFELD ARBITRATOR FEES HARRY GRAHAM ARBITRATOR INC ARBITRATOR FEES THOMAS J STOLL INDIGENT	1,084.00	28740/1	000000	00569
1,696.84	28740/1	000000	00569	
260.00	28741/1	000000	00570	
3,040.84	** Total	**	**	
001 GENERAL FUND 105 DOG & KENNEL 105-105 DOG & KENNEL	37,000.70	** Total	**	**

CLAIM SCHEDULE Page: 5
Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
VERIZON NORTH PHONE SERVICE;ACCT#:275505264905602905 HURON COUNTY COMMISSIONERS VEHICLE MAINTENANCE NEXTEL COMMUNICATIONS WIRELESS SERVICE;ACCT#:226402731	72.92	28589/1	000000	00275
109.44	28589/1	000000	00275	
51.39	28589/1	000000	00275	
233.75	** Total	**	**	
105 DOG & KENNEL 105 DOG & KENNEL	233.75	** Total	**	**
108 DRETAC - TREASURER 108-108 DRETAC - TREASURER KATHLEEN SCHAFFER MILEAGE REIMB-CONFERENCE	186.85	28772/1	000000	00300
186.85	** Total	**	**	
108 DRETAC - TREASURER	186.85	** Total	**	**
112 COMMUNITY CORRECTION 112-112 COMMUNITY CORRECTION OHIO SURGICAL LLC DRUG TESTS & ALCOHOL TESTS	2,000.00	28935/1	000000	00175
2,000.00	** Total	**	**	
112 COMMUNITY CORRECTION	2,000.00	** Total	**	**
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION CDW GOVERNMENT INC PHOTOCOPIATOR UNIT-RICHO 125 ULTIMATE OFFICE INC HANDING CD FOLDER RAMADA PLAZA HOTEL TRAINING-BRIAN LINDSLEY TIME WARNER CABLE CABLE-NORTH/SOUTH LOBBIES AMERICAN RED CROSS INC QUALITY DAY CARE FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-J VANZOEST	188.16	28686/1	000000	00175
72.93	28686/1	000000	00175	
75.00	28687/1	000000	00300	
41.81	28660/1	000000	00350	
290.00	28696/1	000000	00475	
16.23	28696/1	000000	00475	

CLAIM SCHEDULE Page: 6
Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-R LEASE FISHER-TITUS MEDICAL CENTER DRUG AND NEW HIRE TESTING HURON COUNTY HEALTH DEPT TRAINING-APRIL 2008 NATIONAL ASSOC FOR THE EXCH JACKS, CLEANER, TOOLS, SOCKETS POSTMASTER NORWALK BUSINESS REPLY POSTAGE PETTIT CHIROPRACTIC CLINIC MEDICAL RECORD-KENNETH WILSON R J BRCK PROTECTIVE SYSTEM ALARM SYSTEM SERVICE- LABOR THE PITNEY BOWES BANK INC POSTAGE FOR MAIL MACHINE SENIOR ENRICHMENT SERVICES TRANSPORTATION-APRIL 2008 SUNOCO FUEL-ADMIN/FSS THE MORNING JOURNAL DIRECTORS POSTING	11.10	28696/1	000000	00475
256.00	28696/1	000000	00475	
7,800.52	28696/1	000000	00475	
196.82	28696/1	000000	00475	
5,000.00	28696/1	000000	00475	
25.00	28696/1	000000	00475	
85.00	28696/1	000000	00475	
25,000.00	28696/1	000000	00475	
9,137.10	28696/1	000000	00475	
124.58	28696/1	000000	00475	
516.72	28696/1	000000	00475	
48,836.97	** Total	**	**	
115-116 SOCIAL SERVICES BELLEVUE MUNICIPAL COURT GARNISHMENT-L MOYER MARIANNE ANDREWS DAY CARE PROVIDERS APPLE TREE NURSERYS SCHOOL DAY CARE PROVIDERS LORENE D BARNHART DAY CARE PROVIDERS KRISTEN BECHTEL DAY CARE PROVIDERS HEATHER BLAIR DAY CARE PROVIDERS JENNIFER BOULIS DAY CARE PROVIDERS LEIGH ANN BROWN DAY CARE PROVIDERS JESSICA BROWN DAY CARE PROVIDERS CAROL BUCHANON DAY CARE PROVIDERS ASHLEY BURETT DAY CARE PROVIDERS	65.68	28698/1	000000	00470
746.00	28698/1	000000	00470	
920.29	28698/1	000000	00470	
1,905.15	28698/1	000000	00470	
2,239.03	28698/1	000000	00470	
2,630.50	28698/1	000000	00470	
976.21	28698/1	000000	00470	
2,516.30	28698/1	000000	00470	
1,545.86	28698/1	000000	00470	
387.28	28698/1	000000	00470	
566.08	28698/1	000000	00470	

CLAIM SCHEDULE Page: 7
Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
CARE WORKS INC DAY CARE PROVIDERS CONNIE GRHAMAN DAY CARE PROVIDERS BONNIE COLLINS DAY CARE PROVIDERS SHARON COMBS DAY CARE PROVIDERS COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS BRENDA CONLEY DAY CARE PROVIDERS LINDA COOPER DAY CARE PROVIDERS MARGARET COUNTS DAY CARE PROVIDERS CHRISTINA DAVIS DAY CARE PROVIDERS SHAUNDA EDWARDS DAY CARE PROVIDERS SARA RICHELBERGER DAY CARE PROVIDERS MICHELLE FELTNER DAY CARE PROVIDERS AMY J FIGLEY DAY CARE PROVIDERS JANET R FILSINGER DAY CARE PROVIDERS FIRST UNITED METHODIST DAY DAY CARE PROVIDERS BROOKE FRANCIS DAY CARE PROVIDERS GENA M GEARHART DAY CARE PROVIDERS HERIDI J GENTRY DAY CARE PROVIDERS DIANE GRAHAM DAY CARE PROVIDERS STEPHANIE GRIMMER DAY CARE PROVIDERS AUDREY HARVEY DAY CARE PROVIDERS KATHLEEN J HUNTER DAY CARE PROVIDERS SARA HURST DAY CARE PROVIDERS BARBARA JONES DAY CARE PROVIDERS	2,233.45	28698/1	000000	00470
3,388.19	28698/1	000000	00470	
901.92	28698/1	000000	00470	
3,408.05	28698/1	000000	00470	
787.27	28698/1	000000	00470	
2,219.60	28698/1	000000	00470	
755.12	28698/1	000000	00470	
1,126.98	28698/1	000000	00470	
1,215.79	28698/1	000000	00470	
2,569.78	28698/1	000000	00470	
252.70	28698/1	000000	00470	
2,570.25	28698/1	000000	00470	
762.73	28698/1	000000	00470	
2,323.10	28698/1	000000	00470	
1,214.00	28698/1	000000	00470	
3,706.00	28698/1	000000	00470	
870.18	28698/1	000000	00470	
1,595.49	28698/1	000000	00470	
1,168.67	28698/1	000000	00470	
201.64	28698/1	000000	00470	
819.00	28698/1	000000	00470	
555.04	28698/1	000000	00470	
2,737.20	28698/1	000000	00470	
674.76	28698/1	000000	00470	

CLAIM SCHEDULE Page: 8
Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
SHIRLEY JONES DAY CARE PROVIDERS SHERRY JURIST DAY CARE PROVIDERS D & H INVESTMENT INC DAY CARE PROVIDERS KARI KILG DAY CARE PROVIDERS MARCELLA A KILIAN DAY CARE PROVIDERS KINDERBEST CHILD DEVELOPMENT DAY CARE PROVIDERS DARLENE KLONK DAY CARE PROVIDERS LJRA KOCH DAY CARE PROVIDERS CHRISTINA L. KULMAN DAY CARE PROVIDERS BRENDA KURZEN DAY CARE PROVIDERS LISA M KYSER DAY CARE PROVIDERS TINA MURPHY DAY CARE PROVIDERS DONNA McEENNA DAY CARE PROVIDERS ELIZABETH DARLENE MEADE DAY CARE PROVIDERS CAROLYN MERRITT DAY CARE PROVIDERS LIBBY LEE HEYER DAY CARE PROVIDERS SHIRLEY LOU MILLER DAY CARE PROVIDERS PATRICIA J MONTOMERY DAY CARE PROVIDERS CAROLINE MOORE DAY CARE PROVIDERS LAURA MOYER DAY CARE PROVIDERS IRENE MULDER DAY CARE PROVIDERS CONNIE MYERS DAY CARE PROVIDERS DELLA NASH DAY CARE PROVIDERS NORTH CENTRAL STATE COLLEGE DAY CARE PROVIDERS	1,988.95	28698/1	000000	00470
1,141.45	28698/1	000000	00470	
712.32	28698/1	000000	00470	
302.40	28698/1	000000	00470	
274.76	28698/1	000000	00470	
8,312.51	28698/1	000000	00470	
302.48	28698/1	000000	00470	
3,265.18	28698/1	000000	00470	
1,748.12	28698/1	000000	00470	
2,373.94	28698/1	000000	00470	
1,765.80	28698/1	000000	00470	
1,345.77	28698/1	000000	00470	
193.98	28698/1	000000	00470	
1,548.24	28698/1	000000	00470	
2,340.99	28698/1	000000	00470	
3,905.90	28698/1	000000	00470	
411.92	28698/1	000000	00470	
444.52	28698/1	000000	00470	
472.78	28698/1	000000	00470	
427.69	28698/1	000000	00470	
249.56	28698/1	000000	00470	
202.76	28698/1	000000	00470	
366.42	28698/1	000000	00470	
784.40	28698/1	000000	00470	

CLAIM SCHEDULE Page: 9

Table with columns: Vendor, Amount, PO/Line, Warrant, Account. Includes vendors like CONNIE NELSON, NORWALK CHILDCARE CENTER IN, ANGELA OSBERMILLER, etc.

CLAIM SCHEDULE Page: 10

Table with columns: Vendor, Amount, PO/Line, Warrant, Account. Includes vendors like SERRA J SHEPHERD, AMY SHUTT, DEBRA SIGNS, etc.

CLAIM SCHEDULE Page: 11

Table with columns: Vendor, Amount, PO/Line, Warrant, Account. Includes vendors like TINA VOORL, ANGELA WARNER, WEB CARE DAY CARE, etc.

CLAIM SCHEDULE Page: 12

Table with columns: Vendor, Amount, PO/Line, Warrant, Account. Includes vendors like FIRELANDS CORPORATE HEALTH, SAMUEL SOUILLIN, TERESA STATE COMMUNITY COLLE, etc.

CLAIM SCHEDULE Page: 13

Table with columns: Vendor, Amount, PO/Line, Warrant, Account. Includes vendors like OHIO TREASURER RICHARD CORD, MT BUSINESS TECHNOLOGIES IN, SANDUSKY COUNTY COMMISSIONS, etc.

CLAIM SCHEDULE Page: 14

Table with columns: Vendor, Amount, PO/Line, Warrant, Account. Includes vendors like 132 CLERK OF COURTS - TI, MT BUSINESS TECHNOLOGIES IN, 133 JUVENILE COURT COMPU, etc.

CLAIM SCHEDULE Page: 15

Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
HURON COUNTY JOB & FAMILY S	334.00	28685/1	000000	00150
FOSTER CARE CHILD SAVING ACCT				
K-MART (9527)	402.02	28685/1	000000	00150
FOSTER CARE CHILD EXP REIMB				
MIKE MYERS REALTY	375.00	28685/1	000000	00150
IL-A GRAVES-RENT				
MIKE MYERS REALTY	315.00	28685/1	000000	00150
IL-A FRELLIP-RENT				
JOB & KAYANNA WAPIER	1,000.00	28685/1	000000	00150
KPIP-CODY ALLEN SLONE				
SOPIOS RENTALS LTD	485.00	28685/1	000000	00150
SEAA-CROOL HARPER-RENT				
NANCY ST CLAIR	120.00	28685/1	000000	00150
FOSTER CARE CHILD EXP REIMB				
PATRICIA A BALOG	725.00	29145/1	000000	00150
FOSTER CARE PAYROLL-APRIL 2008				
GLORIA BISSHELL	160.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
THERESA BERRIS	2,720.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
BRENDA COMLEY	475.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
ROBIN R DAVIS	1,990.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
ELOISE DOTSON	750.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
ANDREA FORMAN	3,510.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
DIANE GRAHAM	980.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
JEAN & CALA WRENS	1,160.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
DEBBIE NOTTKE	1,950.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
JAMES & DEBBIE ORTH	1,625.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
LISA A OUS	1,105.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
KEE & PATRICIA SMITH	900.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
JUDY SPEARS	3,000.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
NANCY ST CLAIR	2,125.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
LINDA & RUSENE WELLAU	810.00	29145/1	000000	00150
FOSTER CARE PAYROLL				
JERRALAYNE ZILDARIN	1,225.00	29145/1	000000	00150
FOSTER CARE PAYROLL				

CLAIM SCHEDULE Page: 16

Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
BRYAN BLOEMER	123.52	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
TINA COURTAJ	39.22	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
MAURA GEORGE	70.58	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
REBECCA GRIGGS	215.66	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
GLORIA J KELLY	86.27	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 08				
WILLIAM D. KOPAS JR.	19.61	29145/1	000000	00150
AA SUBSIDY PAYMENT				
DAN & AMY MATHEWS	509.73	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
MONICA D MCCLIGG	19.61	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
CHERYL SCHROCK	137.24	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
TOM & MICHELLE SEAGGS	78.42	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
NANCY ST CLAIR	58.82	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
CYNTHIA TORRENCE	78.42	29145/1	000000	00150
AA SUBSIDY PAYMENT-APRIL 2008				
PAM & TERRY DWIGHT	550.00	29145/1	000000	00150
SAM SUBSIDY PAYMENT-APRIL 2008				
BARB ERYOR	1,657.00	29145/1	000000	00150
SAM SUBSIDY PAYMENT-APRIL 2008				
JUDY & MARK RICE	350.00	29145/1	000000	00150
SAM SUBSIDY PAYMENT-APRIL 2008				
MICHAEL GORDON SLES	300.00	29145/1	000000	00150
SAM SUBSIDY PAYMENT-APRIL 2008				
LINDA & RUSENE WELLAU	250.00	29145/1	000000	00150
SAM SUBSIDY PAYMENT-APRIL 2008				
145-145 CHILDREN'S SERVICE F	36,174.63	** Total **		
145 CHILDREN'S SERVICE F	36,174.63	** Total **		
160 DITCH MAINTENANCE				
160-160 DITCH MAINTENANCE				
TUFFMAN EQUIPMENT & SUPPLY	12.00	28567/1	000000	00175
MARKING PAINT				
HURON COUNTY ENGINEER	335.65	28567/1	000000	00175
STONE				
HURON COUNTY SOIL & WATER	32.50	28567/1	000000	00175
SPRAYER PARTS				

CLAIM SCHEDULE Page: 17

Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
DEAN CHANDLER	1,500.00	28568/1	000000	00275
DITCH CLEAN OUT				
BROWN CRANE & ASSOCIATES LT	275.00	28568/1	000000	00275
BOOKKEEPING SERVICE				
TERRY MCCONNELL EXCAVATING	1,100.00	28568/1	000000	00275
SPOIL LEVELING				
HURON COUNTY SOIL & WATER	1,739.60	28570/1	000000	00475
EQUIPMENT USE				
160-160 DITCH MAINTENANCE	4,994.75	** Total **		
160 DITCH MAINTENANCE	4,994.75	** Total **		
177 EMERGENCY MANAGEMENT				
177-177 EMERGENCY MANAGEMENT				
WILLIAM OHMERT	17.98	28779/1	000000	00475
REFRESHMENT REIMB/MTG				
GALL'S INC	545.70	28779/1	000000	00475
BOOT COVERS,GLOVES				
177-177 EMERGENCY MANAGEMENT	563.68	** Total **		
177 EMERGENCY MANAGEMENT	563.68	** Total **		
183 MUNICIPAL COURT ADV				
183-183 MUNICIPAL COURT ADV				
CATHOLIC CHARITIES	30.00	28811/1	000000	00300
TRAINING				
183-183 MUNICIPAL COURT ADV	30.00	** Total **		
183 MUNICIPAL COURT ADV	30.00	** Total **		
184 VOCA				
184-184 VOCA				
EVA GORBY	316.35	29049/1	000000	00300
TRAVEL/TRAINING				
184-184 VOCA	316.35	** Total **		
184 VOCA	316.35	** Total **		

CLAIM SCHEDULE Page: 18

Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
197 EMA HAZMAT				
197-197 EMA HAZMAT				
K-MART (9527)	159.84	28788/1	000000	00200
WADING HAZMAT POOLS				
197-197 EMA HAZMAT	159.84	** Total **		
197 EMA HAZMAT	159.84	** Total **		
310 PERMANENT IMPROVEMEN				
310-310 PERMANENT IMPROVEMEN				
AFFILIATED ENVIRONMENTAL	1,980.00	28763/1	000000	00545
ENERGY PROJ/INV #1-9412				
DUNDOE PLOMBING HEATING &	4,610.00	28763/1	000000	00545
ENERGY PROJ/APP #4				
310-310 PERMANENT IMPROVEMEN	6,590.00	** Total **		
310 PERMANENT IMPROVEMEN	6,590.00	** Total **		
500 LANDFILL				
500-501 TRANSFER STATION				
ENVIRO TIRE RECYCLING	957.25	28711/1	000000	00280
TIRES				
MALCOLM FIRBIE INC	18,938.14	28711/1	000000	00280
PROFESSIONAL SERVICES				
500-501 TRANSFER STATION	19,895.39	** Total **		
500 LANDFILL	19,895.39	** Total **		
560 HEALTH INSURANCE				
560-560 HEALTH INSURANCE				
Z-S PRESCRIPTION PLAN	21,960.49		000000	00260
EX CLAIMS-5/20/08				
560-560 HEALTH INSURANCE	21,960.49	** Total **		
560 HEALTH INSURANCE	21,960.49	** Total **		

CLAIM SCHEDULE Page: 19

Batch Number: 19 Date: 05/28/2008 Reference:

Vendor	Amount	PO/Line	Warrant	Account
600 EARLY INTERVENT COLL				
600-600 EARLY INTERVENT COLL				
CATHY RIEGEL	10.74	28799/1	000000	00175
REV REIMB				
JAN SHIMMELBECKER	14.32	28799/1	000000	00175
REV REIMB				
CITY OF NORWALK	316.40	28800/1	000000	00280
WATER BILL				
NORWALK CUSTODIAL SERVICES	2,628.62	28800/1	000000	00280
CLEANING SERVICES				
600-600 EARLY INTERVENT COLL	2,970.08	** Total **		
600 EARLY INTERVENT COLL	2,970.08	** Total **		
620 HARTR TRUST				
620-620 HARTR TRUST				
LAKELAND COMMUNITY COLLEGE	494.75	28671/1	000000	00250
TEXT BOOKS FOR ASHLEY FLUCSA				
620-620 HARTR TRUST	494.75	** Total **		
620 HARTR TRUST	494.75	** Total **		
635 COMMISSARY TRUST				
635-635 COMMISSARY TRUST				
RICHARD B KENNISON	400.00	28435/1	000000	00260
CHAPELAIN SERVICES 05/05-05/18/08				
ADVANCED COMPUTER	209.00	28435/1	000000	00260
PRINTER INV81485,81551				
635-635 COMMISSARY TRUST	609.00	** Total **		
635 COMMISSARY TRUST	609.00	** Total **		

*** End of Report ***

IN THE MATTER OF APPROVING PREVENTION, RETENTION, & CONTINGENCY RESERVE PROJECTS

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

WHEREAS, the Huron County General Health District agrees to provide Teen Pregnancy Prevention Program to address the priorities identified by the Ohio Department of Job & Family Services (ODJFS) under the Prevention, Retention, Contingency Program for the Huron County Department of Job and Family Services; and

WHEREAS, the above mentioned project will be provided at 180 Milan Avenue, Norwalk, Ohio or other locations in Huron County 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 hereby approves the above mentioned Prevention, Retention, & Contingency Reserve project to be made part of the Huron County Prevention, Retention, & Contingency project; as attached hereto and incorporated herein; and further

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

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

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

- Agreement on file DJFS.

08-186

IN THE MATTER OF AGREEMENT BY AND BETWEEN HURON COUNTY COMMISSIONER THROUGH THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES (hereinafter referred to as the “DEPARTMENT”) CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH, INC. 212 NINTH STREET, 7TH FLR., PITTSBURGH, PA 15222

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

WHEREAS, Department has agreed to contract for the provisions of services for home studies investigations; and

WHEREAS, Provider desires to provide these services, and Provider agrees to provide qualifications and certifications as required prior to services rendered; and

WHEREAS, the Department and Provider have agreed to the training and/or services that Provider will furnish and the compensation the Department will pay Provider for said training and/or services; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Catholic Charities of The Diocese of Pittsburgh, Inc., as attached hereto and incorporated herein;and further

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

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

REGULAR SESSION

TUESDAY

MAY 27, 2008

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

- Agreement on file DJFS.

08-187

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00
SUBMITTED TO THE BOARD MAY 27, 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

Sterling Paper 81/2x14-3ply carbonless paper/day-care invoices \$888.00 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.

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

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

08-188

IN THE MATTER OF LETTING BIDS FOR LIMESTONE FOR USE BY HURON COUNTY

Ralph A. Fegley moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for the supply of and delivery of limestone products, as directed by the County Engineer; and

WHEREAS, notice of this must be placed in a newspaper of general circulation, pursuant to Section 307.87 of the Ohio Revised Code on Friday, May 30th, 2008 and further that the notice shall be posted on the Commissioner's website at www.hccommissioners.com and bids will be opened on Friday, June 13th, 2008 at 10:15 a.m.; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for limestone products; and further

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

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

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

REGULAR SESSION

**TUESDAY
NOTICE TO BIDDERS
Huron County Engineer
Norwalk, Ohio**

MAY 27, 2008

Sealed proposals will be accepted from bidders at the Office of the Huron County Commissioners until 10:15 AM on Friday, June 13th, 2007 for the supply of **limestone products**. Bid packets are on file at the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Friday, May 30th, 2008. This notice can be found on the County's internet site on the World Wide Web at: www.hccommissioners.com.

Publish: May 30th, 2008

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

Bill Ommert, EMA Director, on June 11, 2008 and August 13, 2008, to Columbus, Ohio, for SERC meetings; on August 14, 2008, to Columbus, Ohio, LEPC Seminar, Jason Roblin also attending.

Cheryl Nolan, Commissioners' Office, on June 17, 2008 to Columbus, Ohio, for Dedication of Ladies Gallery.

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

DATE: 5/22/08
TO: Huron County Commissioners
FROM: Jordan Leto, HCDJFS Eligibility Specialist

5/28	OHILA Mtg M. Rathfelder	Cleveland, OH	\$100.00
6/5	Training B. Fries	Sandusky, OH	\$100.00
6/10	Training B. Fries	Mansfield, OH	\$100.00

IN THE MATTER OF REQUEST FOR LEAVE

Vickie Ziemba/Commissioners' Office/Compensatory/Flex time/8:00 a.m. – 4:30 p.m. May 30, 2008/vacation-Compensatory time/8:00 a.m. – 4:30 p.m. June 5, 2008.

At 9:35 a.m. Roland Tkach, Auditor came before the board in regards to the Elected Official's meeting, stated the Mr. Ebinger will be addressing the meeting in regards to weights and measures and that they are assuring that the weights and measures are fair in Huron County. Mr. Tkach also stated that he will discuss the budget and the revenue, along with distributing the sales tax year-to-date and stated for the year 2008 we are down 2.97% or \$90,439 for the same period of time as last year, but also stated that we have made up a little ground from last month when we were down \$104,486 YTD. Mr. Tkach also stated if there are any questions on this or other financial matters feel free to contact him.

REGULAR SESSION

TUESDAY

MAY 27, 2008

HURON COUNTY AUDITOR
ROLAND TKACH

16 East Main Street Suite 300
Norwalk, OH 44857
419-668-4304
roland_tk@hncisd.net

Huron County Commissioners May 27, 2008

RE: Sales Tax Year-To-Date


Dear Commissioners:

Here is the latest update on the county's sales tax revenue:

	2007	2008
January	623,520	571,222
February	563,869	575,184
March	804,864	796,960
April	539,486	483,886
May	602,152	616,200
Total	3,133,893	3,043,454

For the year 2008 we are down 2.97% or \$90,439 for the same period of time as last year. We have made up a little ground from last month when we were down \$104,486 YTD. If you have any questions on this or other financial matters feel free to contact me.

Sincerely,


Roland Tkach
Huron County Auditor

Mr. Tkach also discussed the procurement cards and stated that all departments are going to have to be on board with this.

At 10:00 a.m. Don Ruffing, Soil and Water Conservation District came before the board in regards to presenting the Inspection Report for 2008. Reviewed and discussed such report.

Discussed dates for the joint ditch meetings with Seneca and Lorain counties. Seneca County June 5th or 12th, 2008 and Lorain County June 17th or 24th 2008. Don Ruffing will check his schedule and will get back to the board on available dates.

At 10:20 a.m. the board recessed.

At 10:30 a.m. Regular Session resumed. Bill Duncan, Dog Warden came before the board to present the kennel renovation project. Mr. Duncan stated that he visited Erie County Dog Kennels and stated that he was impressed with the kennels that they have installed. Recommended the fiberglass dividers rather than the masonry kennels and would only need the divider center wall in block. Also discussed the heating system for the floors of the kennels.

Mike Adelman stated that we are looking at a project of \$34,000 or less total.

Gary W. Bauer moved to approve the kennel renovation project for a cost not the exceed \$34,000 which includes a few extras, and approve Mason Company in the amount of \$15,022.35 for fronts and sides and to Wasiniak Construction for floor and center wall in the amount of \$14,300.00. Ralph A. Fegley seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 10:45 a.m. Sue Bommer, HR came before the board in regards to the EAP program and this being on the agenda for the elected officials meeting.

Ms. Bommer stated that she has to make a plug for the full service third party administrator and feels that even if it means that she would not go full time. Explained why this is so important. The board agreed to look at the agreement and agreed that it is important.

OTHER BUSINESS

Gary Bauer reported on the meeting that he attended in regards to the Stieber ditch and explained the agreement between the farm landowners and the parks, and explained that they are still looking at a county ditch which Stieber will mow. Discussion was had in regards to the cattle walkovers and how the cattle will be fenced. The question of Jim Smith's gates is still not solved.

REGULAR SESSION

TUESDAY

MAY 27, 2008

Mr. Bauer discussed an additional conversation that he had with Joe Kovach, County Engineer in regards to hiring two county employees to do ditch maintenance for township trustees.

Ralph Fegley explained that he had received a check for speaking at the Memorial Day services in Greenwich from the American Legion for the American Legion. Mr. Fegley presented a letter that he will be sending to the American Legion along with the check.

American Legion Mil Bo Mar
47 New Street
Greenwich, Ohio 44837

Cc: Mr. Clark Hunter

Dear Sirs:

It was a pleasure to speak at the Memorial Service yesterday and visit with all of you on such a gorgeous day in Huron County. The event was short and to the point yet it showed our full intent to remember those who served our country with honor, duty and loyalty to these United States.

The Commissioners have reviewed your gracious offer to pay me for being present and handling the key-note address. Each of us has been a speaker at similar events, even outside Ohio, and was never paid for participating in such ceremonies before. Therefore, we suggest that you place the funds in your scholarship program and chose some deserving young person to receive these funds with no specification from us.

Once again, it was an honor to speak at this Memorial Day service and please feel free to call on your Huron County Commissioners any time for events like this. We enjoy getting out and meeting our constituents in Huron County.

Respectfully,
Ralph A. Fegley
Huron County Commissioner
Check attached

Mr. Fegley also discussed his vehicle policy to purchase a new snow plowing truck, move the dog warden's truck to Auditor Weights and Measure, Gary Ebinger, and the dog warden to purchase a new truck, veterans van to the commissioners' office.

Gary Bauer discussed a conversation that he had with J.W. Kelly; Airport Board in regards to a vehicle that the airport board wanted from the sheriff's department and the fact that Sandy Gordly had told the Airport board that the commissioners had stated that they could not have it. Mr. Bauer explained that this is not the case and that the titles still have not been transferred to the county. Further discussion was had in regards to a vehicle for the airport. Fitzgerald has offered a vehicle to the airport which Fitzgerald would pay the insurance on and when someone uses it, it will cost \$25.00.

At 11:20 a.m. Ralph A. Fegley moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

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 27, 2008.

**REGULAR SESSION
IN THE MATTER OF ADJOURNING**

TUESDAY

MAY 27, 2008

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 11:20 a.m.

Signatures on File.