TUESDAY

AUGUST 21, 2007

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 15, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the August 15, 2007 meeting(s) and approve as presented. Gary W. Bauer seconded the motion. Voting was as follows:

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

<u>At 9:00 a.m.</u> Pete Welch, Maintenance Supervisor, came before the board in regards to the work that needs to be done on the lights at the Recorder's Office. After discussion in the regard as to whether the lights and covers need to be replaced it was agreed that the lights, covers, etc. would be replaced.

Gary W. Bauer moved to approve replacing bulbs and covers, etc. at the Recorder's Office in an amount not to exceed \$2,000.00. Mike Adelman 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

07-268

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 07-32 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 Aye – Gary W. Bauer Aye – Ralph A. Fegley

TUESDAY

AUGUST 21, 2007

	ON			TUESDAY AUC	GUS
CLAIM	SCHEDULE		Page: 1	CLAIM SCHEDULE	Page:
atch Number: 32 Date:	Reference:		_	Batch Number: 32 Date: 08/22/2007 Reference:	
I hereby certify that there ar Appropriation Codes to cover t	re sufficient funds in the payment of the fol?	the Vario lowing cla	us ims.	Vendor Amount PO/Line Warrant	Account
	JULAMB AUDIEC			001-005 TREASURER 10.49 * * Total * *	
We hereby approve for payment vouchers as itemized below.	by the County Auditor	the follo	wing	001-010 C PLEAS ADULT P	
Day W Raue				MT BUSINESS TECHNOLOGIES IN 326.20 27771/1 000000 (COPIER LEASE INV 598374	00200
Mike Adelman				001-010 C PLEAS ADULT P 326.20 * * Total * *	
County Commissioners				001-015 JUVENILE C DETENTION BI INCORPORATED 1.991.25 25676/1 000000 (
	Amount PO/Line	Warrant	Account	BI INCORPORATED 1,991.25 25676/1 000000 0 07/07 ELECT MONITORING	00475
GENERAL FUND -001 COUNTY COMMISSIONERS				001-015 JUVENILE C DETENTION 1,991.25 * * Total * *	
HURON COUNTY SAFETY COUNCIL INV 7775	6.00 27435/1	000000	00475	001-017 CLERK OF COURTS MATTHEW BENDER & CO INC 36.05 27353/1 000000 (00175
MT BUSINESS TECHNOLOGIES IN COPIER, FAX, SCAN, PRINTER INV	482.93 27435/1 7 #598359	000000	00475	ANDERSON CRIMINAL CODE INV 52710106	00175
001 COUNTY COMMISSIONERS	488.93 * * Total *			001-017 CLERK OF COURTS 36.05 * * Total * *	
002 MICROFILMING				001-022 BLDG & G-M & OPERATI	
ENDICOTT MICROFILM INC MICROFILM PROCESS INV 28216	201.15 27404/1	000000	00175	VACUUM CLEANER TREASURER STATE OF ONTO 50.00.27434/1 000000 0	00200
002 MICROFILMING	201.15 * * Total *			FIRE SAFETY RE-INSPECTION S A COMUNALE CO INC 2,145.00 27434/1 000000 0	00280
003 AUTO DATA PROCESSING				INSPECTIONS FIRST COMMUNICATIONS LLC 14.65 000000 0	00525
ISSG INC TAX MAINTENANCE & SUPPORT 0:	700.00 27570/1	000000	00275	LONG DISTANCE INV 7118622 VERIZON NORTH TELEPHONE ACCT 27 5505 2648171711 10	00525
MT BUSINESS TECHNOLOGIES IN LEASE #708530-03 INV 597749	249.24 27570/1		00275	VERIZON NORTH 131.28 000000 0 TELEPHONE ACCT 27 5505 2649041544 09	00525
MT BUSINESS TECHNOLOGIES IN RICOH AFICIO 2035 INV 59772	315 18 27570/1	000000	00275	VERIZON NORTH 142.92 000000 0 TELPHONE ACCT 27 5505 2648168060 07	00525
003 AUTO DATA PROCESSING	1,264.42 * * Total *			TELEPHONE 27 5505 2648112960 09	00525
005 TREASURER				GAS	00527
SHIPLEYS OFFICE SUPPLY INC INV 113255 ADDING MACHINE RC	10.49 27727/1 ROLL	000000	00175	001-022 BLDG & G-M & OPERATI 2,930.23 * * Total * * 001-023 SHERIFF	
CLAIM	SCHEDULE		Page: 3	CLAIM SCHEDULE I	Page:
ch Number: 32 Date: 08/2		erence:		Batch Number: 32 Date: 08/22/2007 Reference:	
	Amount PO/Line	Warrant	Account	Vendor Amount PO/Line Warrant	Account
DELL MARKETING L.P. TONER INV XC4FF88J7	219.96 27835/1	000000	00175	001-039 INSURANCE & TAXES 42.00 * * Total * *	
THE PRINTERY INC INV 7448 3000 ENVELOPES BP PRODUCTS INC	484.62 27836/1 992.23 27836/1	000000	00175	001-040 MISCELLANEOUS	
GAS MARATHON PETROLEUM COMPANY	631.94 27836/1	000000	00175	MAGDALENA MAYS 25.00 27655/1 000000 (INDIGENT	00570
GAS RADIO SHACK CORP	94.33 27558/1	000000	00200	CHARLES R HALL JR 485.00 27655/1 000000 (INDIGENT	00570
INV 193276 RECORDER & ACCES				INDIGENT	00570
-023 SHERIFF -024 RECORDER	2,423.08 * * Total			VICKIE B RUFFING CO LPA 515.00 27655/1 000000 (INDIGENT	00570
MT BUSINESS TECHNOLOGIES IN	49.73 27400/1	000000	00275	001-040 MISCELLANEOUS 1,122.00 * * Total * *	
COPIES -024 RECORDER	49.73 * * Total			001 GENERAL FUND 12,054.25 * * Total * *	
-024 RECORDER -027 PUBLIC DEFENDER COMM	47.73 * * Total *			102 DRUG LAW ENFORCEMENT 102-102 DRUG LAW ENFORCEMENT	
POSTMASTER NORWALK	82.00 27755/1	000000	00175	MANSFIELD POLICE DEPT 60.00 27830/1 000000 0	00260
STAMPS MT BUSINESS TECHNOLOGIES IN CONTRACT SERVICES INV 59843	240.36 27751/1	000000	00525	INV #108 DRUG ANALYSIS	
CONTRACT SERVICES INV 59843 VERIZON NORTH TELEPHONE ACCT#27 5505 2648	83.32 27751/1	000000	00525		
-027 PUBLIC DEFENDER COMM	405.68 * * Total *	* *		102 DRUG LAW ENFORCEMENT 60.00 * * Total * *	
-036 JAIL OPERATIONS				115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION	
CE MAINPRICE CO INC 9X12" PROPERTY BAGS FOR INM	183.40 27833/1 MATES INV 99833	000000	00176	GIANT PADDING PRESS	00200
WATCH SYSTEMS LLC SEX OFFENDER NOTIFICATION I	96.76 27833/1 INV 5010 JAMES LAYNE	000000	00176	TIME WARNER CABLE 39.44 27984/1 000000 C CABLE NORTH/SOUTH LOBBIES;ACCT#:090086601	00350
MT BUSINESS TECHNOLOGIES IN SERVICE ON JAIL COPIER INV	109.00 27829/1 598764 373.88	000000	00275	CDW GOVERNMENT INC 192.99 27978/1 000000 0 PHOTOCONDUCTOR UNIT-BLACK	00475
COLUMBIA GAS JAIL GAS	3/3.88	000000	00527	MEDICAL RECORDS-S TOWNSEND	00475
-036 JAIL OPERATIONS	763.04 * * Total *	• •		DATE STAMP RIBBONS BP OIL COMPANY 129.06 27978/1 000000 0	00475
				FUEL-CHILD CARE CBCINNOVIS INC 20.00 27978/1 000000 0	00475
		000000	00569	MEMBERSHIP FEES-HR	00475
1-039 INSURANCE & TAXES FISHER-TITUS MEDICAL CENTER DRUG TESTS #3000060875	42.00 27654/1			MEMBERSHIP FEES-ORU	00475
FISHER-TITUS MEDICAL CENTER DRUG TESTS #3000060875					
PISHER-TITUS MEDICAL CENTER DRUG TESTS #3000060075 C L A I M ch Number: 32 Date: 08/2	S C H E D U L E 22/2007 Refe	erence:	Page: 5	CLAIM SCHEDULE Batch Number: 32 Date: 08/22/2007 Reference:	Page:
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TUESDAY

AUGUST 21, 2007

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SARA HURST DAY CARE P	2,071.63 ROVIDERS-JULY 2007	27990/1 000000	00470	STEPHANIE PARABTANI 823.31 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
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CHRISTINA L. KU		27990/1 000000	00470	TAMMY L ROBINSON 2,158.94 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
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TINA MARKEL DAY CARE P	1,610.84 ROVIDERS-JULY 2007	27990/1 000000	00470	VEDA KAY ROSIAN 2,399.81 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
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LIBBY LEE MEYER DAY CARE PI SHIPLEY LOU MIL	ROVIDERS-JULY 2007	27990/1 000000	00470	DAY CARE PROVIDERS-JULY 2007 MARILYN SIMON 305.20 27990/1 000000 00470
PATRICIA J MONTO	ROVIDERS-JULY 2007 GOMERY 693.48	27990/1 000000	00470	DAY CARE PROVIDERS-JULY 2007 DAWN SMITH 4.982.63 27990/1 000000 00470
DAY CARE PI CAROLSUE MOORE	ROVIDERS-JULY 2007 414.83	27990/1 000000	00470	DAY CARE PROVIDERS-JULY 2007 ARDELLA SMITH DAY CARE PROVIDERS-JULY 2007 398.80 27990/1 000000 00470
LAURA MOYER		27990/1 000000	00470	DAY CARE PROVIDERS-JULY 2007 PAULA J SWITH 837.84 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
IRENE MULDER	ROVIDERS-JULY 2007 430.06 ROVIDERS-JULY 2007	27990/1 000000	00470	DONNA SPEARS 4,195.63 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
CONNIE MYERS	ROVIDERS-JULY 2007 507.76	27990/1 000000	00470	ROSE STEIN 162.76 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
TINA NAVARRO	618.88 ROVIDERS-JULY 2007	27990/1 000000	00470	ST ANN CHURCH 524.34 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
CONNIE NELSON DAY CARE PI	2,444.38 ROVIDERS-JULY 2007		00470	ST PAULS CHRISTIAN 1,076.00 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
NORWALK CHILDCAN DAY CARE PI	RE CENTER IN 5,611.08 ROVIDERS-JULY 2007	27990/1 000000	00470	KIMBERLY STEPHENS 2,680.72 27990/1 000000 00470 DAY CARE PROVIDERS-JULY 2007
	CLAIM SCHED		Page: 9	CLAIM SCHEDULE Page:
Batch Number: 32	Date: 08/22/2007	Reference:		Batch Number: 32 Date: 08/22/2007 Reference:
Vendor	Amount	PO/Line Warran		Vendor Amount PO/Line Warrant Accou
TERRY L STORY DAY CARE P JENNIFER STURGI	ROVIDERSTILV 2007	L 27990/1 000000 2 27990/1 000000	00470	FISHER-TITUS MEDICAL CENTER 67.00 27448/1 000000 00475 DRUG/ALCONL TEST-SIDELL MRRATHON PETCOLEUM COMPANY 307.38 27448/1 000000 00475
JUDITH SUDDITH	ROVIDERS-JULY 2007	2 27990/1 000000 3 27990/1 000000	00470	MARATHON PETROLEUM COMPANY 307.38 27448/1 000000 00475 FUEL-PCSA
DAY CARE P DEBORAH K SUGAS	ROVIDERS-JULY 2007	27990/1 000000	00470	115-116 SOCIAL SERVICES 159,933.39 * * Total * *
DAY CARE P. DOROTHY A SWORD	ROVIDERS-JULY 2007 1,676.6	27990/1 000000	00470	115 PUBLIC ASSISTANCE 167,001.62 * * Total * *
THE CHILD NEST	ROVIDERS-JULY 2007 LTD 2,416.1	7 27990/1 000000	00470	117 CHILD SUPPORT ENFORC
MELISSA TINNEY	ROVIDERS-JULY 2007 2,056.80 ROVIDERS-JULY 2007	27990/1 000000	00470	117-117 CHILD SUPPORT ENFORC DUBLIN HOTEL LLC 258.00 27744/1 000000 00300
TOTS SPOT CHILD DAY CARE P	CARE 481.00 ROVIDERS-JULY 2007	27990/1 000000	00470	DUBLIN HOTEL LLC 258.00 27744/1 000000 00300 HOTEL STAY-FALL CONFERENCE OHIO CHLLD SUPPORT DIRECTOR 525.00 27744/1 000000 00300
MARGARET CAROL DAY CARE P	TURNER 1,469.36 ROVIDERS-JULY 2007	27990/1 000000	00470	FALL CONFERENCE REGISTRATION
APRIL TUSSING	222.56 ROVIDERS-JULY 2007	5 27990/1. 000000	00470	117-117 CHILD SUPPORT ENFORC 783.00 * * Total * *
AMANDA JO VAJAS DAY CARE P	ROVIDERS-JULY 2007	27990/1 000000	00470	117 CHILD SUPPORT ENFORC 783.00 * * Total * *
FONNA VANFLEET DAY CARE P TINA VOGEL	ROVIDERS-JULY 2007	27990/1 000000 27990/1 000000	00470	124 SPECIAL FUNDS - JPC
DAY CARE P	ROVIDERS-JULY 2007	27990/1 000000	00470	124-124 SPECIAL FUNDS - JPC BARRY W VERMEEREN LLC 833.00 26565/1 000000 00475
DAY CARE P LINDA WARNER	ROVIDERS-JULY 2007 1,787.22	27990/1 000000	00470	7/07 MEDIATION SERVICES
KOLEEN MELLER	ROVIDERS-JULY 2007 2,217.40	27990/1 000000	00470	124-124 SPECIAL FUNDS - JPC 833.00 * * Total * *
WELLINGTON COUN	ROVIDERS-JULY 2007 TRY PRESCHOO 42.00 ROVIDERS-JULY 2007	27990/1 000000	00470	124 SPECIAL FUNDS - JPC 833.00 * * Total * *
SANDRA L WILLIAM	MS 559.23 ROVIDERS-JULY 2007	27990/1 000000	00470	125 AUTO TAX - OFFICE
CINDY WRIGHT DAY CARE PI	576.52 ROVIDERS-JULY 2007	27990/1 000000	00470	QUILL CORPORATION 102.47 28063/1 000000 00175
JANINE WYANT DAY CARE PI	POVIDERS_TILLY 2007	27990/1 000000	00470	INK CARTRIDGES, PHOTO PAPER & CD-R'S SHIPLEYS OFFICE SUPPLY INC 171.61 28063/1 000000 00175 INK, PAPER, POST IT, TAPE, & PACKAGES
DAY CARE PI BP OIL COMPANY	ROVIDERS-JULY 2007	27990/1 000000 27448/1 000000	00470	INK, PAPER, POST IT, TAPE, & PACKAGES NEW HAVEN SUPPLY CO INC 261.63 28070/1 000000 00475 PIPE, TUBING, VALVES & COUPLING FOR BACKROOM
FUEL-PCSA CBCINNOVIS INC		27448/1 000000	00475	PIES, TUBING, VALVES & CODELING FOR BACKROOM PEACOCK WATER 82.50 27618/1 000000 00475 WATER
NEW HIRE-L FISHER-TITUS ME	ELMER DICAL CENTER 42.00	27448/1 000000	00475	WOLFF BROS SUPPLY INC 60.87 28070/1 000000 00475 8 INCH PIPE FOR #752 & TEES, ANGLES & STOP FOR BACK
NEW HIRE-L	ELMER			
	CLAIM SCHED		Page: 11	CLAIM SCHEDULE Page:
Batch Number: 32	Date: 08/22/2007 Amount	Reference:_ PO/Line Warran		Batch Number: 32 Date: 08/22/2007 Reference: Vendor Amount PO/Line Warrant Accou
Vendox	Allouite	PO/DINE Wallan	Account	OHIO EDISON 1,792.65 27628/1 000000 00475
125-125 AUTO TAX - OF		3 * * Total * *		GENERAL SERVICE & OUTDOOR LIGHTING OHIO EDISON 176.57 27629/1 000000 00475
125-126 AUTO TAX - RO				GEMERAL SERVICE & OUTDOOR LIGHTING O E MEYER & SONS INC 111.00 28084/1 000000 00475 CYLINDER REFILLS
	A-012-GAH & POST FOR GRIFF	0 28082/1 000000 CTH 1 27897/1 000000		PARTS ASSOCIATES INC 238.72 28084/1 000000 00475 STRIPING PAINT
HANSON AGGREGAT STONE RILEY MATERIALS		27897/1 000000 28082/1 000000	00210	ROBERT W HOLTZ 81.65 28084/1 000000 00475 PAINT & RULER FOR SHOP
GRINDINGS WM DAUCH CONCRE	FOR BERMING & BASE FOR LY-	28082/1 000000 023-01.41 0 28082/1 000000	00210	TUFFMAN EQUIPMENT & SUPPLY 159.20 28084/1 000000 00475 SEAL FOR #409, GLASSES, GLOVES, & BATTERIES
CONCRETE ABERS CRANE SER	VICE INC 213.9	5 28074/1 000000	00275	HAULING 601 TO NORWALK & DERUSSEY STOCKS
ACTION AUTO SUP	PLY INC 201.2	L9 3 28074/1 000000	00275	MESERBURG ERGS INC 359.25 28095/1 000000 00525 HAULING 661 TO NGRNALK & DERUSSEY STOCK GERKEN WATERIALS INC 111,571.09 28076/1 000000 00526
HD BELT & BUCKS AUTO & HA FITTINGS F	STEER GEAR BOX RDWARE 27.66	5 28074/1 000000	00275	PAVING OLD STATE & WHITTESET
CUSTOM ELECTRIC ALTERNATOR	SERVICE INC 189.00 FOR #217	28074/1 000000	00275	125-126 AUTO TAX - ROADS 140,587.67 * * Total * *
CUSTOM METAL WO ANGLES FOR	RKS INC 475.00 BR-164-04.28 & COVER FOR 5	28074/1 000000 TRUCK	00275	125-127 AUTO TAX - BRIDGES
MOTO ELECTRIC I BELT FOR # M-B COMPANIES I	NC 14.7:	L 28074/1 000000	00275	CHAPPEL CREEK HARDWOODS 348.60 28086/1 000000 00210 WOOD FOR BRIDGE STOCK CUSTOM METAL WORKS INC 490.40 28086/1 000000 00210
M-B COMPANIES I BROOM REFI	IL FOR #647	2 28074/1 000000 0 28074/1 000000	00275	ANGLES FOR BR-164-04.28 & COVER FOR TRUCK LAKE ERIE CONSTRUCTION CO 2,210.00 28086/1 000000 00210
	LL FOR #647 & MOWER 35.90 PEN KIT, HOSE & PLUG FOR CE 1,107.00	AIN SAWS 28074/1 000000 28074/1 000000	00275	GR INSTALL FOR BR-151-00.78 & ACCIDENT REPAIR NORWALK CONCRETE INDUSTRY I 578 00 28086/1 000000 00210
REPAIR TIR NORTHERN OHIO T	E & RING FOR #451 RUCK CENTER 166.34	28074/1 000000 28074/1 000000	00275	GRATE & CATCH BASINS FOR PE-045-03.12 RILEY MATERIALS INC 575.70 28086/1 000000 00210
BATTERY BO TRUCK SALES & S	IX & STRAP FOR #208 ERVICE INC 98.38	3 28074/1 000000	00275	GRINDINGS FOR BERNING & BASE FOR LY-023-01.41 SMETZER PAINT & SUPPLY LLC 275.40 28086/1 000000 00210 PAINT FOR BRIDGE STOCK
SOUTHEASTERN FO	#129B & FLUID FOR #108 UIPMENT INC 940.50	28074/1 000000	00275	PAINT FOR BRIDGE STOCK WM DAUCH CONCRETE CO INC 118.43 27634/1 000000 00210 CONCRETE
CHISEL FOR TUFFMAN EQUIPME	: #971 NT & SUPPLY 13.84 409,GLASSES,GLOVES, & BATTE	28074/1 000000	00275	CONCRETE WM DAUCH CONCRETE CO INC 806.75 27608/1 000000 00210 CONCRETE
SEAL FOR # WILLIAMS NORWAL ALIGN #60	409,GLASSES,GLOVES, & BATTE K TIRE & ALI 42.95	SRIES 5 28074/1 000000	00275	WM DAUCH CONCRETE CO INC 4,761.76 27898/1 000000 00210 CONCRETE
WOLFF BROS SUPP 8 INCH PIP	E FOR #752 & TEES, ANGLES &	28074/1 000000 STOP FOR BACK	00275	TUFFMAM EQUIPMENT & SUPPLY 167.44 28081/1 000000 00475 SEAL FOR #409,GLASSES,GLOVES, & BATTERIES UNIVERSAL EQUIP & RENTAL IN 26.55 28081/1 000000 00475
CITY OF NORWALK WATER & SE	WER CHARGES 219.10	27622/1 000000	00475	UNIVERSAL EQUIP & RENTAL IN 26.55 28081/1 000000 00475 MAG FLOAT FOR BRIDGE STOCK OGLEBBY CONSTRUCTION INC 2,092.50 28062/1 000000 00525
DOMESTIC UNIFOR BATHROOM S	M KENTAL 131.85 ERVICES	5 27624/1 000000	00475	STRIPING BR-151-00.78
TAVE BETE GOVE	BUCTION CO	28084/1 000000	00475	POGGEMEYER DESIGN GROUP INC 1,200.00 27031/1 000000 00526
LAKE ERIE CONST GR INSTALL	RUCTION CO 2,488.00 FOR BR-151-00.78 & ACCIDEN	0 28084/1 000000 NT REPAIR	00475	POGGEMEYER DESIGN GROUP INC 1,200.00.27031/1 000000 00526 PROFESSIONAL SERVICES FOR NK-114-00.50

TUESDAY

AUGUST 21, 2007

CLAIM	SCHED	ULE		Page: 13
Batch Number: 32 Date: 08,	/22/2007	Refe	rence:	
	Amount			
SOLID FOUNDATIONS INC PUMP TRUCK FOR CL-186-01.3	824.00	28080/1	000000	00526
125-127 AUTO TAX - BRIDGES	14,475.53	* * Total *	*	
125-128 ENGINEERING				
QUILL CORPORATION INK CARTRIDGES, PHOTO PAPE		28083/1	000000	00175
SHIPLEYS OFFICE SUPPLY INC INK, PAPER, POST IT, TAPE,	38.88	28083/1	000000	00175
DELL COMPUTER TECH & SUPPORT SERVICE FOR	100.00	28085/1	000000	00275
DELL COMPUTER TECH & SUPPORT SERVICE FOR	42.00	28058/1	000000	00275
125-128 ENGINEERING	410.82	* * Total *	·	
125 AUTO TAX	156,153.10	* * Total *		
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT				
ISSG INC TWO MONTHS WEB PAGE	1,500.00	28045/1	000000	00200
MT BUSINESS TECHNOLOGIES IN LEASE ON COPIERS	736.76	28044/1	000000	00200
PINNACLE POWDER COATING INC PAINT FILE CABINET	50.00	28043/1	000000	00200
131-131 RECORDERS EQUIPMENT	2,286.76	* * Total *	•	
131 RECORDERS EQUIPMENT	2,286.76	* * Total *	•	
132 CLERK OF COURTS - TI 132-132 CLERK OF COURTS - TI				
POSTMASTER NORWALK 2 ROLLS OF STAMPS	82.00	27355/1	000000	00175
2 ROLLS OF STAMPS MT BUSINESS TECHNOLOGIES IN COPIERS N6572 & S3126	373.45	27354/1	000000	00275
132-132 CLERK OF COURTS - TI	455.45	* * Total *	*	
132 CLERK OF COURTS - TI	455.45	* * Total *	*	

	CLAIM	SCHEDU	LE		Page:	1
Batch Number: 32	Date: 08	22/2007	Refe	rence:		
Vendor 133 JUVENILE COURT CX 133-133 JUVENILE COURT	MPU RT COMPU	Amount	PO/Line	Warrant	Account	t
MT BUSINESS TEC 8/5-9/5/01		2,627.77	27243/1	000000	00260	
133-133 JUVENILE COUR		2,627.77	* * Total *	٠		
133 JUVENILE COURT CO		2,627.77	* * Total *	•		
134 CLERK OF COURT CO 134-134 CLERK OF COURT						
VIKING TECHNOLO SERVICE CA	GY INC LL 08/06/07 INV	70.00 #14461	27359/1	000000	00260	
134-134 CLERK OF COUP	T COMPU	70.00	* * Total *	•		
134 CLERK OF COURT CO		70.00	* * Total *	*		
145 CHILDREN'S SERVIC 145-145 CHILDREN'S SE						
APPLEWOOD CENTE FORTER CAR	RS INC E CHILD ROOM & E	5,270.00	27985/1	000000	00150	
CATHOLIC CHARIS	IES	8,525.31	27985/1	000000	00150	
BONNIE COLLINS	E CHILD ROOM & E	OARD 238.00	27985/1	000000	00150	
IV-E DAY C COLUMBIA GAS	E CHILD ROOM & E E CHILD ROOM & E ARE	275.00	27985/1	000000	00150	
ESAA-CROWF GARDNER'S SUPER	ORD-UTILITIES-GA VALU FOODS RK-GROCERIES B & FAMILY S E CHILD SAVINGS E CHILD EXPENSES UTH SERVICES B CHILD EXPENSE E CHILD EXPENSE	S 98.49 1	27985/1	000000	00150	
ESAA-S CLA HURON COUNTY JC	RK-GROCERIES B & FAMILY S	380.00	27985/1	000000	00150	
FOSTER CAR K-MART (9527)	E CHILD SAVINGS	2007	27985/1		00150	
FOSTER CAR	E CHILD EXPENSES	/30.86	2/985/1			
LHS FAMILY & YC FOSTER CAR	UTH SERVICES E CHILD ROOM & E	960.00 : OARD	27985/1	000000		
DEBBIE NOTTKE FOSTER CAR	E CHILD ROOM & E E CHILD EXPENSE CY #1433 E CHILD EXPENSE SKAGGS LD EXPENSE REIME ING ADOPTION	110.85 : REIMB	27985/1	000000	00150	
RITE AID PHARMA	CY #1433	102.99	27985/1	000000	00150	
TOM & MICHELLE	SKAGGS	316.41	27985/1	000000	00150	
FOSTER CHI APRIL SLONE NON-RECURR	LD EXPENSE REIMB	2,000.00	27985/1	000000	00150	
	CLAIM	5 С Н Е D U	LE		Page:	1
Batch Number: 32	CLAIM Date: 08	S C H E D U /22/2007			Page:	1
	Date: 08	/22/2007	Refe PO/Line	rence:	_	_
Vendor JUDY SPEARS	Date: 08	/22/2007 Amount 750.00	Refer PO/Line 27985/1	Warrant 000000	Account 00150	_
Vendor JUDY SPEARS	Date: 08	/22/2007 Amount 750.00	Refer PO/Line 27985/1	rence: Warrant	Account 00150	_
Vendor JUDY SPEARS FOSTER CAI NANCY ST CLAIR FOSTER CAI CYNTHUA TOBPENN	Date: 08	Amount 750.00 3,270.00 775.00	Refer PO/Line 27985/1	Warrant 000000 000000	Account 00150	_
Vendor JUDY SPEARS FOSTER CAI NANCY ST CLAIR FOSTER CAI CYNTHLA TORREN DOTER CAI	Date: 08	Amount 750.00 3,270.00 775.00	Refe PO/Line 27985/1 27985/1 27985/1	Warrant 000000 000000	Account 00150 00150 00150	_
Vendor JUDY SPEARS FOSTER CAI NANCY ST CLAIR FOSTER CAI CYNTHIA TORREM POSTER CAI CONTER & JAMES	Date: 08 RE PAYROLL-JULY : RE PAYROLL-JULY : RE PAYROLL-JULY : RE PAYROLL-JULY : WRANSKY	/22/2007 Amount 750.00 3,270.00 007 775.00 2007 375.00	Refe: PO/Line 27985/1 27985/1 27985/1 27985/1	Warrant 0000000 000000 000000 000000	Account 00150 00150 00150 00150	_
Vendor JUDY SPEARS FOSTER CAI NANCY ST CLAIR FOSTER CAI CYNTHIA TORREM POSTER CAI CONTER & JAMES	Date: 08 RE PAYROLL-JULY : RE PAYROLL-JULY : RE PAYROLL-JULY : RE PAYROLL-JULY : WRANSKY	/22/2007 Amount 750.00 3,270.00 007 775.00 2007 375.00	Refe: PO/Line 27985/1 27985/1 27985/1 27985/1	Warrant 000000 000000 000000 000000 000000	Accouni 00150 00150 00150 00150 00150	_
Vendor JUDY SPEARS FOSTER CAI FOSTER CAI FOSTER CAI CYNTHA TORREN FOSTER CAI CARRIE & JAMES FOSTER CAI LINDA & EUGENE FOSTER CAI	Date: 08, RE PAYROLL-JULY : RE PAYROLL-JULY : E PAYROLL-JULY : WEANSKY E PAYROLL-JULY : WEILNAU WEILANU E PAYROLL-JULY :	/22/2007 Amount 750.00 3,270.00 775.00 007 1,180.00 007 775.00	Refe: PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1	Warrant 0000000 000000 000000 000000	Account 00150 00150 00150 00150 00150 00150	_
Vendor JUDY SPEARS FOSTER CAI FOSTER CAI FOSTER CAI CYNTHA TORREN FOSTER CAI CARRIE & JAMES FOSTER CAI LINDA & EUGENE FOSTER CAI	Date: 08, SE PAYROLL-JULY : SE PAYROLL-JULY : WRANSKY WEILKNU UE PAYROLL-JULY : PAYROLL-JULY : RIN E PAYROLL-JULY : PAYROLL-JULY :	22/2007 Amount 750.00 3,270.00 2007 775.00 1,180.00 775.00 2007 1,282.00 2007	Refe: PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	_
Vendor JUDY SPEAS PROFER CA NANCY ST CLAIR CHORES CA POSTER CA CARRET & JUMES POSTER CA CARRET & JUMES DOSTER CA LINING DOSTER CA VERMINIER CA URANIE SIANN POSTER CA VERMINIER CA STARTS CHILDREN'S SI	Date: 08, RE PAYROLL-JULY RE PAYROLL-JULY PAYROLL-JULY B PAYROLL-JULY RE PAYROLL-JULY RET RET RET RET RET RET RET RET	222/2007 Amount 750.00 1007 750.00 1007 775.00 11,180.00 11,180.00 1007 775.00 1007 75.00 1007 53,416.85	Refer PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	_
Vendor JUDY SPEASS MANCY ST CLAIR FOSTER CA. CUNTHLA TOBERO CARTER & JAMES FOSTER CA. LINDA & EVERNS AGI & SHANY M FOSTER CA. JURRALAYNS ZID. FOSTER CA. 145-145 CHILDREN'S SH	Date: 08, 18 PAYROLL-JULY : 18 PAYROLL-JULY : 18 PAYROLL-JULY : 19	22/2007 Amount 750.00 3,270.00 2007 775.00 1,180.00 775.00 2007 1,282.00 2007	Refer PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	_
Vendor JUDY SPEAS PROFER CA NANCY ST CLAIR CHORES CA POSTER CA CARRET & JUMES POSTER CA CARRET & JUMES DOSTER CA LINING DOSTER CA VERMINER CA URANIA SHANE W POSTER CA URANIA SHANE W POSTER CA USEN CALLEREN'S SI	Date: 00, HE PAYROLL-JULY 1 HE	/22/2007 Amount 750.00 2007 3,270.00 2007 1,180.00 2007 775.00 2007 775.00 2007 1,180.00 775.00 2007 53,416.85 53,416.85	Refe: PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	_
Vendor JUDY SPEARS POTTER CA NANCY 57 CLAIR CONTER CA POTTER CA CARLE & JUMOS CARLE & JUMOS CARLE & JUMOS LINDA & ETUGREN FOSTER CA ACC & SHARW W JUREALANNS ZID FOSTER CA 145 CHILDREN'S SERVIC 117 EMERGENCY MANAGEB 1177 INFREGENCY MANAGEB	Date: 00, HE PAYROLL-JULY 1 HE PAYROLL-JULY 2 PAYROLL-JULY 2 PAYROLL-JULY 2 HE PAYROLL-JULY 2 HE PAYROLL-JULY 2 HE PAYROLL-JULY 2 HEVT HE PAYROLL-JULY 2 HEVT HEYT AGEMENT INC	/22/2007 Amount 750.00 3,270.00 1007 3,75.00 1,180.00 1,825.00 5,3,416.85 5,98	Refe: PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 * * Total * * * Total *	Warrant 000000 000000 000000 000000 000000 0000	Account 00150 00150 00150 00150 00150 00150	_
Vendor JUDY SPEASS JUDY SPEAS MANCY ST CLAIR POSTER CA. POSTER CA. CARFIE & JUMES POSTER CA. JURNAL & JUNES POSTER CA. JURNAL & SHANN WI POSTER CA. JURNAL & SHANN WI JURNAL & SHANN WI JU	Date: 08, HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HE PARACLL-JULY HENT AGENERAT INC HENT HENT	22/2007 <u>Amount</u> 1007 750.00 1007 75.00 1007 75.00 1180.00 14.825.00 14.825.00 53.416.85 5.98 5.98	Refet PO/Line 27985/1 27985/1 27985/1 27985/1 27985/1 27985/1 * * Total * * * Total *	<pre>warrant 000000 000000 000000 000000 000000 0000</pre>	Account 00150 00150 00150 00150 00150 00150	_
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500-501 TRANSFER STATION	1,085_26	* * Total *	*		635-63
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560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
Z-S PRESCRIPTION PLAN PRESCRIPTIONS-08/	15,364.55		000000	00260	
Z-S PRESCRIPTION PLAN ADMIN FEES-SEPTEM	404.00		000000	00260	
560-560 HEALTH INSURANCE	15,768.55	* * Total *	*		
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620 HARTER TRUST 620-620 HARTER TRUST						
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635 COMMISSARY TRUST 635-635 COMMISSARY TRUST						
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635 COMMISSARY TRUST		448.00 *	* Total *	*		

*** End of Report ***

REGULAR SESSION		TUESDAY
Avg 17. 2007 2:44PM WURON COUNTY AUDITOR'S OFFICE	No 6125 P 1	
CLAIM SCHEDULE FOR BUDGETA	RY CHECKS	
I hereby certify that there are sufficient funds in the Va Codes to cover the payment of the following claips We hereby approve for performent by the County Audito vouchers as itemized below	L Auditor	
Lang W. A. example <u>All M. Styling</u> Haronkowity commission Vendor:	ke Adelvan	

Painting of Judges Chambers 001-004-00569

07-269

Joe Mack \$800.00

IN THE MATTER OF LETTING BIDS FOR THE APPLICATION OF A SINGLE OR DOUBLE CHIP SEAL ON VARIOUS ROADS IN HURON COUNTY

Mike Adelman moved the adoption of the following resolution:

WHEREAS, the Huron County Engineer has requested approval for seeking bids for resurfacing various roads with a single or double chip and seal; and

WHEREAS, notice of this must be placed in a newspaper of general circulation and on the County's website, pursuant to Section 307.86 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Commissioners does hereby approve of letting bids for the resurfacing of various roads in Huron County, Ohio; and further

BE IT RESOLVED, that notice of this will be placed in a newspaper of general circulation on Friday, August 24th, 2007 and Friday, August 31st, 2007 and can be located on the County's internet site on the worldwide web at: <u>www.hccommissioners.com</u>, click on Legal Notices. Bids will be opened on Friday, September 7th, 2007 at 10:00 a.m.; and further

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

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

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

NOTICE TO BIDDERS Huron County Engineer Norwalk, Ohio

Sealed proposals will be accepted from bidders at the Office of the Huron County Commissioners until 10:00 AM on Friday, September 7th, 2007 for the application of a single or double chip and seal in Huron County. Elements of the project will be located throughout Huron County. This is a road resurfacing project. The date set for completion of this work shall be as set forth in the bidding proposal. Plans and specifications are on file at the Office of the Huron County Engineer, 150 Jefferson Street, Norwalk, Ohio 44857. This advertisement will be published Friday, August 24th and 31st, 2007, and can be located on the County's internet site on the worldwide web @ www.hccommissioners.com, click on Legal Notice.

Publish: 08-24-07 08-31-07 07-270

REGULAR SESSIONTUESDAYAUGUST 21, 2007IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00SUBMITTED TO THE BOARD AUGUST 21, 2007

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

Fitzgerald Body Shop, Inc.Replace front bumper on 2002 Green Dodge Caravan\$708.13now 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.

Mike Adelman 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

Mike Adelman moved to approve the following holiday schedule for 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
HOLIDAYS 2008	
TUESDAY, JANUARY 1, 2008	NEW YEAR'S DAY
MONDAY, JANUARY 21, 2008	MARTIN LUTHER KING DAY
MONDAY, FEBRUARY 18, 2008	PRESIDENT'S DAY
MONDAY, MAY 26, 2008	MEMORIAL DAY
FRIDAY, JULY 4, 2008	INDEPENDENCE DAY
MONDAY, SEPTEMBER 1, 2008	LABOR DAY
*MONDAY, OCTOBER 13, 2008	COLUMBUS DAY
*FRIDAY, NOVEMBER 28, 2008	OR DAYAFTER THANKSGIVING
TUESDAY, NOVEMBER 11, 2008	VETERANS' DAY
THURSDAY, NOVEMBER 27, 2008	THANKSGIVING DAY
THURSDAY, DECEMBER 25, 2008	CHRISTMAS DAY

**TO BE DETERMINED BY ELECTED OFFICIAL* IN THE MATTER OF TRAVEL

TUESDAY

AUGUST 21, 2007

Gary W. Bauer moved to approve the following travel request this day. Mike Adelman 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 August 28, 2007, to Columbus, Ohio, for SERC-LEPC Public Records meeting at Ohio EMA.

Peter Welch, Solid Waste District Coordinator, on August 20, 2007, to Crawford County Landfill, for flow control records exchange.

Peter Welch, Solid Waste District Coordinator, on August 24, 2007, to Toledo, Ohio, for meeting with Eastman & Smith.

IN THE MATTER OF REQUEST FOR LEAVE

Darwin Pesnell/Buildings & Grounds/sick/8:00 a.m. – 4:30 p.m. August 31, 2007.
Larry Burdue/Buildings & Grounds/vacation/7:30 a.m. – 4:30 p.m. August 31, 2007.
Bill Ommert/EMA/vacation/8:00 a.m. September 4, 2007 – 4:30 p.m. September 10, 2007.

At 9:30 a.m. Public Comment

Bill Ommert, EMA Director came before the board to report on the recent rain storm and the flooding that occurred in the county. Mr. Ommert stated that the city of Bellevue had the worst flooding. Homes were flooded, and Mr. Ommert stated that Erie County had provided a pump and also delivered the pump so that the underpass on Route 20 going into Bellevue could be pumped out. Mr. Ommert stated that he has suggested that Bellevue purchase this type of pump.

Mr. Ommert also reported that he had heard from ODOT in regards to the funding for the Route #250 Overpass via the following email.

Just within the last two weeks we were advised that we might need more local match for the Route 250 Overpass....a week ago we were advised that for this project to go out to bid in September we need to come up with \$102,246.50.

At this time on such short notice we do not have the funds available locally....I would like to ask the ORDC to transfer the \$102,246.50 from the State Route 13 project (PID# 23108) to the U.S. Route 250 project (PID# 23109).

This will enable us to save this current project and keep on the timeline that is so desperately needed to save lives at this bad crossing. It will also then give us time to find the funds to replace those transferred from the Route 13 project.

I sincerely appreciate your concern for safety of those travelling on U.S. Route 250. Please advise as soon as possible.

Thank you.

Bill Ommert

Matt,

Mr. Ommert is probably referring to the attached letter received from ORDC in 2005.

However, I am uncomfortable with the request, since ORDC has already covered the local share, and I don't believe that ORDC can provide temporary funds for use by Huron County.

I've copied Ken Wright (D3 Production Administrator) on this, as he has been involved w/Mr. Ommert and Huron County on the project, and is aware of some of the financial issues of the project.

Matt: call me tomorrow after 1030am and we can review this if you want...

Thanks...

The board discussed the situation further and may contact the State Representatives for assistance in this matter.

TUESDAY

AUGUST 21, 2007

<u>At 9:39 a.m</u>. Sandy Gordley came before the board in regards to getting signatures from President, Ralph A. Fegley, for their Federal Grant paperwork. Assistant Prosecutor, Daivia Kasper also signed paperwork.

At 9:45 a.m. the board recessed.

At 9:50 a.m. regular session resumed.

Administrator/Clerk's Report

Cheryl Nolan presented the Permissive Tax request from the village of Milan, Ohio in the amount of \$9,082.18 to pay a portion of the total cost for resurfacing Old State Road performed recently by the Huron County Highway Department. Ms. Nolan also presented a letter from the Huron County Engineer stating that the use of the Permissive Tax dollars was anticipated discussed prior to commencement of the work and is approved by the Huron County Engineer. Ms. Nolan requested a motion and second to approve the payment.

Mike Adelman moved to approve the payment of the Permissive Tax request from the village of Milan, Ohio in the amount of \$9,082.18 to pay a portion of the total cost for resurfacing Old State Road. 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

Ms. Nolan also presented a memo to be sent to Elected Officials and Department heads in regards to a meeting to be held September 18, 2007 at 10:30 a.m. along with an agenda for such meeting.

MEMO

TO: Elected Officials/Department Heads

FROM: Commissioners, Mike Adelman; Gary W. Bauer; Ralph A. Fegley

DATE: September 18, 2007

We would like to invite you to an Elected Officials and Department Heads meeting, on September 18, 2007 at10:30 a.m., at the Administration Building, meeting room "D".

AGENDA

- 2008 budget sheets
- Continuity of Operations Plan (COOP) PLAN Letter in this regard attached
- Introduction of the new Part time Human Resource Director

shelectedofficialsseptember18,2007 Memo to all County Department Heads

Dear Director,

In order to ensure the continuing operation of your agency it is necessary for you to develop a Continuity of Operations Plan. By taking the time to make key decisions now, you will provide the necessary framework for your agency to avoid or minimize disruptions in the future. We write these types of plans with large disasters in mind, but these plans can help in situations much smaller than disasters as well. Recent examples may include power outages, our courthouse renovations, Marion County's mercury spill in their courthouse, etc.

Your agency's COOP can be as simple as you wish to make it provided it meets the objectives. COOP planning objectives include:

- Ensuring continued performance of essential functions.
- Reducing loss of life and minimizing damage.

TUESDAY

- Ensuring succession to office of key leaders.
- Protecting essential assets.
- Achieving a timely recovery and reconstitution.
- Maintaining a test, training, and exercise program for program validation
- Records retention and/or retrieval

More information can be obtained at FEMA's website.

http://www.fema.gov/government/coop/

If you have any questions please contact the EMA Office at 419-663-5772.

Sincerely,

THE BOARD OF HURON COUNTY COMMISSIONERS

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

EMA DIRECTOR Bill Ommert

Ms. Nolan also presented an application for real property tax exemption and remission for the 3681 Zenobia road property, Norwalk, Ohio. The board agreed to apply for tax exemption.

At 10:00 a.m. Discussion in regards to the cell phone policy was had. Pete Welch discussed in regards to the buildings and grounds maintenance department. Mr. Welch stated that he feels that the reimbursement option is the problem. Discussion was had as to how the policy reads at this time and discussion was also had in regards to the interpretation of the policy and some of the misunderstandings and intent of the policy. After further discussion in this regard, the board agreed to go with the flat rate option, and change the personnel policy to state such option for those that are required to carry a cell phone, and to leave in the option of reimbursement for people who have personal cell phones, are not required to carry a cell phone and who may be out of town at a conference and need to talk to the office in regards to business. Daivia Kasper will make the changes to the personnel policy and will also work with Dennis Stieber, Auditor's Office to prepare a form for flat rate stipend for using personal cell phone for business.

<u>At 10:40 a.m.</u> Discussion was had in regards to snow plowing for the 2008 snow season. Further discussion will be held Thursday, August 30, 2008 when more information such as a report from the last two years in regards to expenses will be available from the Administrative Assistant.

Assistant Prosecutor's Report

Daivia Kasper, Assistant Prosecutor discussed the ODOT easement at the landfill. Stated that the easement is in the county mail along with her cover letter. Ms. Kasper also discussed the HB9 Public records training schedule from the Ohio Attorney General's Office, and also presented a list of dates and locations that have been set by the Attorney General's Office. The board reviewed the list of locations and dates and decided to call John Parker at 614-644-0508 to offer to host a seminar in Huron County at the Expo Building at the Huron County fairgrounds. Ms. Nolan will call to investigate making these arrangements.

At 10:55 a.m. the board recessed.

<u>At 11:05 a.m.</u> Regular session resumed. Gary W. Bauer 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) (2) to consider the purchase of property for public purposes, or for the sale of property at competitive bidding, if premature disclosure of information would give an unfair competitive or bargaining advantage to a person whose personal, private interest is adverse to the general public interest.

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

TUESDAY

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

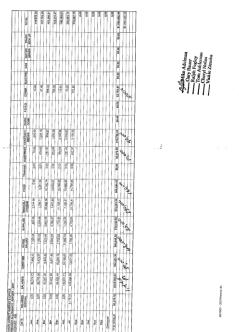
<u>At 11:45 a.m</u>. Gary W. Bauer moved to end Executive Sessions ORC 121.22 (G) (1) and ORC 121.22 (G)(2). Mike Adelman seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

• No action taken.

OTHER BUSINESS

Mike Adelman discussed the latest prisoner allowance report for 2007 in regards to the overtime and nurses salaries line items.



Ralph Fegley discussed the Poggemeyer Design payment breakdown report. Mr. Fegley stated all is well expect he feels that the Project Management portion should be invoiced on actual project work not on design. Mr. Fegley will speak with Scott Schroeder in this regard. Mr. Fegley also discussed a survey that was mentioned in the CCAO CIDS report.

At 12:01 p.m. The board recessed until the energy project construction meeting at 1:00 p.m.

At 1:00 p.m. The energy project construction began.

Industrial Power Systems, Inc. 410 Ryder Road, Toledo, Ohio 43607 (419) 5313121 / Fax (419) 5315320 On Site Meeting Minutes #17

Project: Huron County Energy Design Project No: 3040008 Reported By: JHG Date: 82107 Time: 1:00 Weather: Cloudy w/showers Temp: In Attendance: Chris Mushett, Juv. & Probate Court Jeff King, Atlas Rick Stewart, Industrial Power Systems Ralph Fegley, Huron County Commissioners

TUESDAY

Todd Barry, VM Systems Cheryl Nolan, Commissioners Office Susan Hazel, Clerk of Courts Jonathan Gray, Industrial Power Systems Peter Welch, Huron County Royal Chisholm, Huron County Linda Stower, Huron County Courthouse Gary Bauer, Huron County Commissioners Mike Adelman, Huron County Commissioners Bart Recker, PDG Not In Attendance: Tim Nelson, PDG Davia Kasper, Prosecutors Office Jack Posak, VM Systems Matt Rasey, Poggemeyer Design Group Kathleen Schaffer, Treasurer Charlie Meyers, Atlas George Childress, IPS Judge Jim Conway Jeff Deeble, Huron County Jack Lietzke, Poggemeyer Design Group Tom Ashleman, HC Commissioners

Agenda

- 1. Safety: Safety procedures
- Nothing new to report
- Safety precautions are in effect.
- All Subs to provide their safety and MSDS manuals to PDG.
- Ralph concerned about scaffold safety for work in Treasurer's office. IPS and Atlas to review.
- 2. Security: Discussion opens to security measures being taken.
- 3. Work in Progress: IPS updated on the work in progress
- IPS is beginning to install radiators and piping

• Linda questioned why there needs to be a 4' radiator in the stairwell. PDG stated that the unit can be controlled.

- VM continuing demo, layout and hole cutting.
- Ductwork is being hung 1st floor
- Atlas continues to change lamps and ballasts.
- $\circ~$ Needs ceiling in vault on 1st floor.
- T and C continuing work.
- $\circ~$ Wallboard needs to be replaced in courtroom along with T and C sensor.
- PDG to look at security cover for thermostats in courtrooms.

4. Upcoming Points of Interest

- File movement to the Treasurers Basement
- Sprinkler system and Gas Line pipe routing.
- 5. Open Discussion / New Business

• Jeff (Huron Co.) asked when Atlas will be working on lights in Recorder's office. Atlas was not sure on specific date. Atlas to see if scaffold will work in that area. Atlas will probably work in the evenings in this area. Atlas to work on 1 row during the day and see if it will work with the office workers in the area. Still no exact date. Will make plans with county. Will work with office workers in areas. Atlas to finish up Courthouse first.

• Proceed with installing exhaust fan in ceiling of bathroom of judges hallway. Received today.

• Susan asked if someone is set to take care of cleaning. Pete to check on. Will give Pete cost today from cleaning company. Cleaning to start Wednesday at 5:00. IPS to steam clean on Saturday. IPS to get carpet cleaners to look at spot.

• Proceed with shimming AHU.

• Ralph questioned if controls to radiators can be covered with something. PDG will look at shrouds. VM suggested that they can make something up. Bart to follow through with VM on this. The main one is in Susan's office and in the courtroom. PDG to issue which ones to cover.

- Painting to be done in the evenings.
- Include training in schedule

TUESDAY

AUGUST 21, 2007

• PDG will issue punchlist to contractors.

• IPS to bring updated schedule to next meeting.

- Susan 1 desk was damaged. IPS to look at
- Window panel needs put in. Attempt to locate.
- 3rd floor carpet wrinkle. Noted as an existing condition
- Holes in floors and walls. Huron County to try to locate carpet remnants to match existing.

• Concerns about heat in 2nd floor hallway since radiator was removed. PDG to review. PDG explained building heating.

- Was water in Treasurer's basement. Possibly would need battery or water backup system.
- Cheryl needs Certified Payroll for IPS subs.

• PDG mentioned about air flow in first floor corridor to courtroom and the issue about sound transfer. Instructed to proceed as noted on drawings.

• PDG mentioned about lighting on 2nd floor offices that were told to leave as is. Insides of lights cannot be replaced without replacing complete fixtures. There would need to be approximately 16 lights replaced. PDG and commissioners to discuss later.

Bottom of chimney needs to be cleaned out in Recorder's basement. Huron county to take care of.

• Ralph questioned if PDG has reviewed any security system / fire protection upgrades as of yet for the whole project.

• Susan questioned if louvers in her main area can be adjusted. VM can adjust louver but the main air flow will be taken care of when balancing is complete.

6. Next scheduled meeting is Tuesday, Aug 28, 2007 at 1:00p.m.

The above represents IPS's interpretations of the discussions held at the above mentioned meeting. Any errors, omissions, or discrepancies should be reported to this office immediately or these notes will be considered as agreed to by all parties

At 2:00 p.m. Mike Adelman moved to adjourn. Gary W. Bauer seconded the motion. The meeting stood adjourned.

IN THE MATTER OF OPEN SESSION

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

IN THE MATTER OF CERTIFICATION

The Clerk to the Board does hereby attest that the foregoing is a true and correct record of all actions taken by the Board of Huron County Commissioners on August 21, 2007.

IN THE MATTER OF ADJOURNING

The meeting was called to order at 9:00 a.m. With no further business to come before the Board, the meeting was adjourned at 2:00 p.m.

Signatures on file.