REGULAR SESSION TUESDAY June 19, 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 June 14, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the June 14, 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

07-195

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 07-23 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

CL	AIM SCHEDULE	Page: 1		CLAIM SCHEDU	LE	Page:
tch Number: 23 Da	te: Reference:		Batch Number: 23	Date: 06/20/2007	Reference:	
I hereby certify that	there are sufficient funds in the cover the payment of the following	Various	Vendor	Amount	PO/Line Warrant	
	bach lyms auditor	ig catamo.	SHIPLEYS OFFICE SU CLIPS, BINDERS	JPPLY INC 130.10		00175
1 50 50 50 50 1	payment by the County Auditor the	following	K-MART (9527)	CD/DVD SLEEVE	86969/1 000000	00175
vouchers as itemized t	elow.		FIRELANDS FAS PRIN	T 105.75 2	,-	00175
Hallat Cl. Fage			HURON COUNTY COMMI COPY PAPER/PE	ROSECUTOR		00175
Day W Ba	ik		HASLER INC METER RESET F		,	00275
County Commissioners	914		HURON COUNTY COMMI VEHICLE MAINT	/PROSECUTOR	, .	00275
Vendor		rant Account	WEST PAYMENT CENTE UPDATE ON LAW	BOOKS		00475
1 GENERAL FUND 1-001 COUNTY COMMISSIONERS			DOUGLAS P WALBURG UPDATE FOR LA	W BOOK 70.68 2	26972/1 000000	00475
-001 COUNTY COMMISSIONERS SEAGATE OFFICE PRODUCTS	44.29 27636/1 000	0000 00175	001-006 PROSECUTING ATTO	DRNEY 1,457.58	* * Total * *	
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MILEAGE, PARKING, TOL MT BUSINESS TECHNOLOGIES COPIER, FAX, SCANNER,	LS IN 471.94 27435/1 000	0000 00475	MT BUSINESS TECHNO COPIER LEASE		27771/1 000000	00200
-001 COUNTY COMMISSIONERS	563.42 * * Total * *		001-010 C PLEAS ADULT P	312.01	* Total * *	
-002 MICROFILMING			001-013 JUVENILE COURT			
SHIPLEYS OFFICE SUPPLY I	NC 15.49 27404/1 000	0000 00175	ROESCH ASSOCIATES RECORDER MINI		15162/1 000000	00175
SUPPLIES-CARTRIDGE			SHIPLEYS OFFICE SU NEWSLETTER PA		,	00175
-002 MICROFILMING	15.49 * * Total * *		THOMAS P KUNKLE PSYCHOLOGICAL	961.54 2 SERVICES	5671/1 000000	00380
-005 TREASURER SHIPLEYS OFFICE SUPPLY I	NC 4.78 27727/1 000	000 00175	001-013 JUVENILE COURT	1,900.94 *	* * Total * *	
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	29 07/29/07-07/28/08		001-015 JUVENILE C DETEN	TION 2,058.75 *	* Total * *	
-005 TREASURER	250.78 * * Total * *		001-016 PROBATE COURT			
-006 PROSECUTING ATTORNEY SUNRISE COOPERATIVE INC	202.98 26969/1 000	000 00175	MT BUSINESS TECHNO 06/07 COPIER		5678/1 000000	00200
GAS	202.38 20969/1 000	000 002/3	06/07 COPIER	LEAGE		

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				Account	BP PRODUCTS INC 1,366.53 26961/1 000000	00175
01-016 PROBATE COURT 01-017 CLERK OF COURTS	:	2,723.06 * * TO) T&I * *		GAS MT BUSINESS TECHNOLOGIES IN 167.37 26961/1 000000 MALE OF INV 8587527 TONER FOR DISPATCH FAX	00175
SHIPLEYS OFFICE SU	PPLY INC	356.00 27353/	/1 000000	00175	SUNRISE COOPERATIVE INC 3,505.77 26961/1 000000 GAS FOR MAY	00175
RED, YELLOW OUT	TCARDS INV 10976	356.00 * * To			GALL'S INC 88.50 27558/1 000000 INV #5887229000018 ITEMS FOR LITCHOFF & ANNETTE	00200
1-017 CLERK OF COURTS 1-022 BLDG & G-M & OPE	RATI	356.00 10	real		HURON COUNTY COMMISSIONERS 222.32 26956/1 000000	00275
K-MART (9527)		26.96 27436/	/1 000000	00175	VEHICLE MAINT/SHERIFF DOW TRETTER FORD LIMCOLN MED 44 42 26956/1 000000	00275
SPRAYER, VINEGO NEW HAVEN SUPPLY CO	O INC	199.10 27436/	/1 000000	00175	INV #107459 CRUISER PARTS(VALVE) LYDEN OIL COMPANY TYPE #20215E PRIM OF OIL	00275
LAMPS, HALOGEN SUNRISE COOPERATIVE GAS		718.07 27437/		00177	INV #292175 DRUM OF OIL 85.00 26956/1 000000 INV #21411 COUNTS OF HONDA 4 WHERLER CASE #07-1.534	00275
MAPLE CITY SAW & MC GAS ADDITIVE, ALLIED SUPPLY CO IN	OWER INNERTUBE ETC	109.80 27439/		00275	001-023 SHERIFF 5,847.61 * * Total * *	
ALLIED SUPPLY CO IN CYLINDER R J BECK PROTECTIVE		217.76 27439/ 345.00 27434/		00275	001-032 MECHANIC/GARAGE	
ALARM MONITOR: VERIZON NORTH	ING & TESTING	318.62	000000	00525	55 GAL 5 W 30	00175
TELEPHONE ACC VERIZON SELECT SERV LONG DISTANCE	T #27 5505 264904 VICES INC	41382 09 78.27	000000	00525	FINALE PRODUCTS 115.60 27647/1 000000 BUG AWAY, GLASS CLEANER, ETC	00175
VERIZON NORTH TRIEPHONE		207.84	000000	00525	001-032 MECHANIC/GARAGE 426.35 * * Total * *	
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VERIZON NORTH .03 FOR 663-53	341,30.13 FOR 663	30.16 3-8477 53.28	000000	00525	INV #587527 TONERS FOR BOOKING FAX	00176
	T #27 5505 26481		000000	00525	INV #7325 JAIL TRAINING CERTIFICATES	00176
ELECTRIC COLUMBIA GAS		451.74	000000	00527	INV #6507819 PAPER CUPS & EXAM GLOVES KATSER WRLLS INC 7.06 26960/1 000000	00177
GAS CITY OF NORWALK	7	1,123.28	000000	00528	INV #173194 SELF ADHERING WRAP FIGHER-TITTIS MEDICAL CENTER 999.44 26960/1 000000	00177
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1-022 BLDG & G-M & OPER	RATI	4,690.82 * * To	otal * *		T CAMPBELL 04/02/07	00177
1-023 SHERIPF					ARAMARK 10,885.36 27548/1 000000 INMATE FOOD 04/26/07-05/23/07	00178
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ch Number: 23	Date: 06/20/2		Reference:	Account	Batch Number: 23 Date: 06/20/2007 Reference:	No.
Vendor GALL'S INC	Amo	ount PO/L 112.49 27564/		Account 00200	Vendor Amount PO/Line Warrant	Accoun
INV #588920760	00017 ITEMS FOR I	LLOYD & WILHELM	4	00200	112-112 COMMUNITY CORRECTION 1,999.20 * * Total * *	
RAKICH & RAKICH INC ITEMS FOR LAW HURON COUNTY COMMIS VEHICLE MAINT,	& J NICKOLI INV SSIONERS	#7596,7597 16.00 26954/		00275	112 COMMUNITY CORRECTION 1,999.20 * * Total * *	
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BLAKE'S SANITATION	LTD TET CLEANED DEATS	125.00 26954/ N FOR JAIL		00275	JOB & FAMILY SERVICES 50 00 27451/1 000000	00300
NORWALK PEST CONTRO PEST CONTROL I	OL FOR MAY	100.00 26954/		00275	HR TRAINING-L MINOR CITY OF NORWALK 402.80 27788/1 000000	00350
COLUMBIA GAS JAIL GAS CITY OF NORWALK		718.57	000000	00527	WATER/SEWAGE 4/16-5/15/07 TIME WARNER CABLE 39.44 27788/1 000000	00350
CITY OF NORWALK JAIL WATER/SE HURON COUNTY TRANS	WER FER STATI	2,032.02	000000	00528	PSS FAX MACHINE: ACCT#: 275505266305834406	00350
JAIL TRASH					HURON COUNTY HEALTH DEPT 440.00 27782/1 000000	00475
L-036 JAIL OPERATIONS	1	7,212.15 * * To	stal * *		A.V. LAKE CONSTRUCTION COMP 2,225.00 27782/1 000000 ROOF PANELS REPLACED	00475
-040 MISCELLANEOUS	ER COMM	104.00 27655/	/1 000000	00570	BP OIL COMPANY 189.29 27782/1 000000 FUEL-CHILDCARE/WORKFORCE CRITINDOUTS INC 20.00 27782/1 000000	00475
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INDIGENT					MEMBERSHIP FEES-ORU LORIS PRINTING & PARTY CENT 323.95 27782/1 000000	00475
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1 GENERAL FUND	31	8,971.96 * * To	otal * *		FUEL-ADMIN/MORKFORCE R J BECK PROTECTIVE SYSTEM 75.00 27782/1 000000 MONITORING 7/1-9/30/07	00475
2 DRUG LAW ENFORCEMENT 2-102 DRUG LAW ENFORCES					MONITORING 7/1-9/30/07 TREASURER STATE OF OHIO 690.00 27782/1 000000 FINGER PRINTS 5/1-5/31/07	00475
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2-102 DRUG LAW ENFORCES	LITTIA T				TRAVEL REIMB-NON TAXABLE	00300
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2 COMMUNITY CORRECTION 2-112 COMMUNITY CORRECT					OHIO CHILD SUPPORT PAYMENT 14.45 27458/1 000000 GARNISHMENT-KIMBERLY GEORGE	00470
AMERICAN BIO MEDICA DRUG TESTS	A CORP	1,999.20 27780/	/1 000000	00175	OHIO CHILD SUPPORT PAYMENT 154.69 2/458/1 000000 GARNISHMENT-ANGELA WARNER	10470
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ALICE APPEMAN DAY CARE PROVI	IDERS-MAY 2007	335.72 27976/		00470	FIRST UNITED METHODIST DAY 1,431.25 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
LORENE BARNHART DAY CARE PROVI	IDERS-MAY 2007	4,198.05 27976/		00470	ANDREA FORMAN 1,138.84 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
KRISTEN BECHTEL DAY CARE PROVI LYNN BECKETT-LOWE	TDERS-MAY 2007	1,131.85 27976/ 1,190.37 27976/		00470	DAY CARE PROVIDERS-MAY 2007	00470
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Vendor		Amount PO/Line		Account	Vendor Amount PO/Line Warrant	Account
CAROLYN MERRITT DAY CARE PRO	OVIDERS-MAY 2007	1,180.04 27976/1	000000	00470	ROBERTA SAUNDERS 1,693.04 27976/1 000000	00470
LIBBY MEYER DAY CARE PROSHIRLEY LOU MILLE			000000	00470		00470
DAY CARE PRO PATRICIA J MONTGO	ER OVIDERS-MAY 2007	468.89 27976/1 7 1,552.32 27976/1	000000	00470	TAMMY SCHNEE 789.48 27976/1 000000 DAY CARE PROVIDERS-MAY 2007 JESSICA SCHUH 214.57 27976/1 000000	00470
DAY CARE PRO	OVIDERS-MAY 200	7 389.40 27976/1	000000	00470	DAY CARE DROUTDERG_MAY 2007	00470
DAY CARE PRO	OVIDERS-MAY 2007	578.67 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 MARILYN SIMON 290.00 27976/1 000000	00470
CONNIE MYERS	OVIDERS-MAY 2007	1,233.91 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 ARDELLA SMITH 404.40 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
TINA NAVARRO	OVIDERS-MAY 2007 OVIDERS-MAY 2007	633.48 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 DAWN SMITH 2,154.87 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
NORTH CENTRAL STA DAY CARE PRO	ATE COLLEGE	1,512.45 27976/1	000000	00470	PAULA J SMITH 352.04 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
	OVIDERS-MAY 2007		000000	00470		00470
NORWALK CHILDCARI DAY CARE PRO	E CENTER IN OVIDERS-MAY 2007	4,317.12 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 ST PAULS CHRISTIAN DAY CARE PROVIDERS-MAY 2007 1,143.19 27976/1 000000	00470
CONNIE ONEY DAY CARE PRO	OVIDERS-MAY 2007	1,253.41 27976/1	000000	00470	ROSE STEIN 362.99 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
STEPHANIE PARABTA DAY CARE PRO SHEILA PRATER	ANI OVIDERS-MAY 2007	382.20 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007	00470
	OVIDERS-MAY 2007	2,030.00 27976/1 7 983.74 27976/1	000000	00470	CHARLENE STEVENS-BORGELT 1,644.95 27976/1 000000 DAY CARE PROVIDERS-MAY 2007 VANGELINA STUART 759.78 27976/1 000000	00470
DAY CARE PRO	OVIDERS-MAY 2007	1.280.04.27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 JENNIFER STURGILL 752.80 27976/1 000000	00470
DAY CARE PRO	OVIDERS-MAY 2007	2,330.68 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007	00470
JULIE REAGAN	OVIDERS-MAY 2007	3.201.90 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 DEBORAH K SUGASKI 1,898.84 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
DAY CARE PRO CHRISTIE REYNOLDS DAY CARE PRO	OVIDERS-MAY 2007 S	7 3,222.51 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 TERRY L. STORY DAY CARE PROVIDERS-MAY 2007 1,314.40 27976/1 000000	00470
ROBIN RISNER		1,585.22 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 DOROTHY A. SWORD DAY CARE PROVIDERS-MAY 2007 2,696.12 27976/1 000000	00470
TAMMY PORTNSON	OVIDERS-MAY 2007 OVIDERS-MAY 2007	2.121.35 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 THE CHILD NEST LTD 702.84 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
LORI ROCA	OVIDERS-MAY 2007 OVIDERS-MAY 2007	247.00 27976/1	000000	00470	DAY CARE PROVIDERS-MAY 2007 MELISSA TINNEY 1,550.36 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
PELICITA RODRIGUE DAY CARE PRO		301.64 27976/1	000000	00470	MARGARET TURNER 1,152.92 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
VEDA KAY ROSIAN	OVIDERS-MAY 2007	1.211.21 27976/1	000000	00470	APRIL TUSSING 745.82 27976/1 000000 DAY CARE PROVIDERS-MAY 2007	00470
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AMANDA JO VAJAS DAY CARE PRO	OVIDERS-MAY 2007	1,706.50 27976/1	000000	00470	HURON COUNTY JOB & FAMILY S 73,596.36 27974/1 000000 SHARED XFER TO PA JAN-MAR 07	00485
FONNA VANFLEET DAY CARE PRO	OVIDERS-MAY 2007	1,128.09 27976/1	000000	00470	117-117 CHILD SUPPORT ENFORC 73,596.36 * * Total * *	
ANGELA WARNER DAY CARE PRO LINDA WARNER	OVIDERS-MAY 2007	876.32 27976/1 7 1,695.53 27976/1	000000	00470	117 CHILD SUPPORT ENFORC 73,596.36 * * Total * *	
DAY CARE PRO KOLEEN WELLER	OVIDERS-MAY 2007	1,312.60 27976/1	000000	00470	123 WIA	
DAY CARE PRO	OVIDERS-MAY 2007	664.32 27976/1	000000	00470	123-123 WIA	
DAY CARE PRO JODY WOODARD	OVIDERS-MAY 2007	48.65 27976/1	000000	00470	EHOVE CAREER CENTER 8,169.19 27975/1 000000 MOBILE UNIT-MAY 2007	00280
DAY CARE PRO	OVIDERS-MAY 2007	7 612.96 27976/1	000000	00470	EHOVE CAREER CENTER 4,458.97 27975/1 000000 MOBILE UNIT-APRIL 2007	00280
JANINE WYANT	OVIDERS-MAY 2007	919.28 27976/1	000000	00470	EHOVE CAREER CENTER 19,582.19 27975/1 000000 SICCESS FOR YOUTH-APRIL 2007 EHOVE CAREER CENTER 2,475.00 27975/1 000000	00280
STACIA ZELMS	OVIDERS-MAY 2007 OVIDERS-MAY 2007	2,406.88 27976/1	000000	00470	EHOVE CAREER CENTER 2,475.00 27975/1 000000 NURSING EXAMS EHOVE CAREER CENTER 646.55 27975/1 000000	00280
JENNIFER BEAT DAY CARE PRO	OVIDERS-MAY 2007	1,563.19 27976/1	000000	00470	YOUTH SUMMIT 2007 BHOVE CAREER CENTER 875.00 27975/1 000000	00280
HURON COUNTY HEAD BIRTH CERT-C	LTH DEPT	20.00 27448/1	000000	00475	THITTON TOPI TRAINED	00280
BP OIL COMPANY FUEL-PCSA		314.24 27448/1	000000	00475	SUCCESS FOR YOURTH-MAY 2007	00280
MARATHON PETROLEU		390.84 27448/1	000000	00475	HURON COUNTY JOB & FAMILY S 13,750.00 27975/1 000000 WIA FUEL CARDS OMBO TO PA INCLUSIVE SOLUTIONS INC 3,648.84 27975/1 000000 RE-ENTRY 4/9-4/27/07	00280
AMERICAN RED CROS QUALITY DAY AMERICAN RED CROS	CARE	410.00 27448/1	000000	00475	OHIO STATE UNIVERSITY 787.00 27975/1 000000	00280
QUALITY DAY AMERICAN RED CROS	CARE	75.00 27448/1 35.00 27448/1	000000	00475	TUITION-MICHAEL KLUGE PIONER CAREER CENTER 260.00 27975/1 000000 WORKEEYS-4 PEOPLE	00280
QUALITY DAY PISHER-TITUS MEDI	CARE TCAL CENTER	42.00 27448/1	000000	00475	NORWALK REFLECTOR INC 253.20 27975/1 000000	00280
DRUG SCREENI OHIO STATE UNIVER	ING-ACCIDENT	660.00 27448/1	000000	00475	SANDUSKY BAY AREA GOODWILL 3,108.19 27975/1 000000 CARRER TESTING-MAY 2007	00280
QUALITY DAY SHIPLEYS OFFICE S	CARE SUPPLY INC	100.00 27448/1	000000	00475		00280
OFFICE SETUE	P				CAREGE TESTING PSECO EQUIPMENT SANDUSKY BAY AREA GOODWILL 2,490.46 27975/1 000000 CAREER TESTING-PARIL 2007	00280
16 SOCIAL SERVICES	B	154,283.02 * * Total			SANDUSKY CAREER CENTER 634.67 27975/1 000000 TUITION-JOYCE ALONZO	00280
UBLIC ASSISTANCE		158,984.61 * * Total	* *		SANDUSKY REGISTER 412.08 27975/1 000000 LEGAL NOTICE-YOUTH PROGRAM	00280
HILD SUPPORT ENFOR	RC				SOUTHERN STATE COMMUNITY CO 4,179.80 27975/1 000000 TUITION-DAVID BOSBLY SOUTHERN STATE COMMUNITY CO 4,223.00 27975/1 000000	00280
					TUITION-ANDREW KOWALSKI	
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SANDUSKY CARRER O	CENTER	4,240.56 27975/1	000000	00280	20 F1 2702/1 00000	00275
TUITION-MELI TERRA COMMUNITY (ISSA CHURCHILL COLLEGE	902.55 27975/1	000000	00280	BATTERIES, SCREWS, CABLES, WRENCH, SLINGS, VESTS CITY OF NORWALK 220.70 27622/1 000000	00475
TUITION-KENN TERRA COMMUNITY O	NETH FOX COLLEGE	10,429.79 27975/1	000000	00280	WATER & SEWER CHARGES DOMESTIC UNIFORM RENTAL 129.30 27624/1 000000	00475
ONE STOP-APP		108,194.20 * * Total *			BATHROOM SERVICES KIMBALL MIDWEST 272.00 27886/1 000000	00475
23 WIA		108,199.20 * * Total *			PINS, WHEEL, DISC, CLAMP, FUSE & TERMINAL	00475
TA .		108,194.20 * * Total	* *		REIME FOR COUNTY TRANSIT NORWALK REFLECTOR INC MONTEL TO DEPURE IN NEWEDADED	00475
PECIAL FUNDS - JPC	C - JPC				NOTICE TO BIDDERS IN NEWSPAPER PRESTO BRASS FITTINGS INC 276.13 27886/1 000000 WHEEL FITTINGS FOR SHOP	00475
ABBOTT LABORATORS	IES INC	1,421.39 26565/1	000000	00475	TUFFMAN EQUIPMENT & SUPPLY 1,014.44 27886/1 000000 RATTERIES, SCREWS, CARLES, WRENCH, SLINGS, VESTS	00475
DRUG TESTING GEN-DIAGNOSTICS I DRUG TESTING	G SUPPLIES INC	306.65 26565/1	000000	00475	NUTS & BOLTS FOR SHOP	00475
24 SPECIAL FUNDS -		1,728.04 * * Total	* *		125-126 AUTO TAX - ROADS	
	с	1,728.04 * * Total			CUSTOM METAL WORKS INC 2,634.26 27914/1 000000	00210
PECIAL FUNDS - JPF					BEAM, BRACETS, ANGLES & ROLL FLATS HANSON AGGREGATES MIDWEST I 3,165.00 27915/1 000000	00210
UTO TAX	ICE	49 00 00	000000	00175	STONE THEFMAN ECHIPMENT & SUPPLY 189.39 27887/1 000000	00210
UTO TAX 25 AUTO TAX - OFFI	LS FOR BATHROOM	43.66 27875/1 SUPPLIES	000000	00175	BATTERIES, SCREWS, CABLES, WRENCH, SLINGS, VESTS TED HEITSCHE 4,816.18 27913/1 000000	00525
UTO TAX 25 AUTO TAX - OFFI SAN BAY CO SOAP & TOWEI	A CONTRACTOR OF THE PROPERTY O	180.00 27620/1	000000	00275	HAULING STOME TO BR-151-00.78 & RIPLEY STOCK INDEPENDENT CONCRETE PIPE C 5,370.00 27911/1 000000 54 INCH ELIP. CONCRETE PIPE FOR GW-145-00.77	00526
UTO TAX 25 AUTO TAX - OFFI SAN BAY CO SOAP & TOWEL	NSULTING SERVICE	210 00 27000/4	000000	204/3	54 INCH ELIP. CONCRETE PIPE FOR GM-145-00.77 POGGEMEYER DESIGN GROUP INC 12,228.77 27031/1 000000 ENGINEERING SERVICES FOR NK-114-00.50	00526
UTO TAX 25 AUTO TAX - OFF] SAN BAY CO SOAP & TOWEI MARK A WROBLEWSK: COMPUTER CON VIKING TECHNOLOGY WEB HOSTING	NSULTING SERVICE Y INC FEE FOR WEBSITE	3			ENGINEERING SERVICES FOR MR-114-00.50	
UTO TAX 25 AUTO TAX - OFF] SAN BAY CO SOAP & TOWEI MARK A WROBLEWSKI COMPUTER CON VIKING TECHNOLOGI WEB HOSTING 25 AUTO TAX - OFF]	NSULTING SERVICE Y INC FEE FOR WEBSITE ICE	310.00 27880/1 533.66 * * Total			125-127 AUTO TAX - BRIDGES 28,403.60 * * Total * *	
SAN BAY CO SAN BAY CO MARK A WROBLEWSKI COMPUTER CON VIKING TECHNOLOG WEB HOSTING A JUTO TAX - OFFI A JUTO TAX - ROAL	NSULTING SERVICE Y INC FEE FOR WEBSITE ICE	533.66 * * Total		00214		
SOAP & TOWEI MARK A WROBLEWSKY. COMFUTER CON VIKING TECHNOLOGY WEB HOSTING 25 AUTO TAX - OFFI 26 AUTO TAX - ROAL HANSON AGGREGATES STONE	NSULTING SERVICE Y INC FEE FOR WEBSITE ICE DS S MIDWEST I	533.66 * * Total * 7,131.23 27612/1	000000	00210 00210	125-127 AUTO TAX - BRIDGES 28,403.60 * * Total * * 125-128 ENGINEERING RICHLAND BLUE PRINT INC 43.92 27892/1 000000	00175
SAN BAY CO SOAP & TOWEI MARK A WROBLEWSKY. VIKING TECHNOLOGY WEB HOSTING 25 AUTO TAX - OFFI 26 AUTO TAX - ROAL HANSON AGGREGATES STONE NORWALK CORCETTE LISTOM MET BALLING	NSULTING SERVICE Y INC FEE FOR WEBSITE ICE DS S MIDWEST I INDUSTRY I S & GRATES FOR E KS INC	533.66 * * Total * 7,131.23 27612/1 624.00 27881/1 3R-150-G & HA-186-C 610.84 27883/1		00210 00210 00275	125-127 AUTO TAX - BRIDGES 28,403.60 * * Total * * 125-128 ENGINEERING RICHLAND BLUE PRINT INC 20# BOOD FOR ENGINEERING 19.99 27892/1 000000 USI INC USI CONTROL AUMINITE FILM FOR ENGINEERING 109.99 27892/1 000000	00175
SAN BAY CO SOAP 5 TOME SOAP 5 TOME MARK SHORLEMBKI COMPUTER CO VIKING TECHNOLOG WEB HOSTING 25 AUTO TAX - OFFI 26 AUTO TAX - OFFI HANSON AGGREGATES STONE NORMALK CONCRETE	NSULTING SERVICE Y INC FEE FOR WEBSITE ICE DS S MIDWEST I INDUSTRY I S & GRATES FOR E KS INC TS, ANGLES & ROL	533.66 * * Total * 7,131.23 27612/1 624.00 27881/1 8R-150-G & HA-186-C 610.84 27883/1 LFLATS = 27883/1	000000	00210	125-127 AUTO TAX - BRIDGES 28,403.60 * * Total * * 125-128 ENGINEERING RICHARD BLUE PRINT INC 208 BOOMD FOR ENGINEERING 43.92 27892/1 000000	

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	,306.71 * * Total * *		143-143 NATIONAL WEBCHECK			
131 RECORDERS EQUIPMENT 131-131 RECORDERS EQUIPMENT			TREASURER STATE OF OHIO EWB CHECK FEES APRIL/M	552.00 27565/1	000000	00530
	,500.00 27769/1 000000	00200	143-143 NATIONAL WEBCHECK	552.00 * * Total	* *	
2 MONTHS WEB PAGEINV #4902 131-131 RECORDERS EQUIPMENT 1	,500.00 * * Total * *		143 NATIONAL WEBCHECK	552.00 * * Total		
			145 CHILDREN'S SERVICE F			
131 RECORDERS EQUIPMENT 1 132 CLERK OF COURTS - TI	,500.00 * * Total * *		145-145 CHILDREN'S SERVICE F AIGLER LAW OFFICE	665.50 27796/1	000000	00150
132-132 CLERK OF COURTS - TI			NON-RECURRING ADOPT-LE MARILYN BICK	GAL COST 76.75 27796/1	000000	00150
MT BUSINESS TECHNOLOGIES IN NORWALK & WILLARD COPIERS INV	402.29 27354/1 000000 #588014,588079	00275	FOSTER CHILD EXPENSE R BIG LOTS #34 ESAA-ELLIOTT-BEDS	EIMB 399.97 27796/1	000000	00150
132-132 CLERK OF COURTS - TI	402.29 * * Total * *		PAM & TERRY DWIGHT	156.25 27796/1 EIMB	000000	00150
132 CLERK OF COURTS - TI	402.29 * * Total * *		FOSTER CHILD EXPENSE R AMERICAN RED CROSS INC FOSTER PARENT ONGOING	TRAINING	000000	00150
135 CONCEALED WEAPONS 135-135 CONCEALED WEAPONS			GLADE RUN LUTHERAN SERVICES FOSTER CARE CHILD ROOM HURON COUNTY JOB & FAMILY S	8,853.91 27796/1 & BOARD 530.00 27796/1	000000	00150
TREASURER STATE OF OHIO	244.00 27553/1 000000	00475	FOSTER CHILD ALLOWANCE K-MART (9527)	% GRADE 1,209.38 27796/1	000000	00150
CCW FEES FOR MAY			FOSTER CARE CHILD EXPE	108.25 27796/1	000000	00150
135-135 CONCEALED WEAPONS	244.00 * * Total * *		FOSTER CHILD EXPENSE R THE OHIO TEACHING FAMILY FOSTER CARE CHILD ROOM	4,030.00 27796/1	000000	00150
135 CONCEALED WEAPONS	244.00 * * Total * *		JAMES & DEBBIE ORTH FOSTER CHILD EXPENSE R	228.98 27796/1 RIMB	000000	00150
137 FELONY DELINQ CARE & 137-137 FELONY DELINQ CARE &			SCHILD'S IGA INC FOSTER PARENT ONGOING	95.37 27796/1 TRAINING 254.11 27796/1	000000	00150
NATHAN PERANI TRAINING EXPENSE REIMB	423.28 25157/1 000000	00380	KEN & PATRICIA SMITH FOSTER CHILD EXPENSE R JUDY SPEARS	EIMB 142.88 27796/1	000000	00150
MARY ANN LAMB CASA TRAVEL EXPENSE REIMB	368.28 25160/1 000000	00475	FOSTER CHILD EXPENSE R GARDNER'S SUPERVALU FOODS	EIMB 24.86 27796/1	000000	00150
137-137 FELONY DELINQ CARE &	791.56 * * Total * *		FOSTER PARENT ONGOING MARILYN BICK FOSTER CARE PAYROLL-MA	990.00 27973/1	000000	00150
137 FELONY DELINQ CARE &	791.56 * * Total * *		FOSTER CARE PAYROLL-MA THOMAS & GLORIA BISSELL FOSTER CARE PAYROLL MA	2,185.00 27973/1	000000	00150
237 Pason Passing Critis &	752130		TOUR SHEET THE			
CLAIM SC		Page: 17		M SCHEDULE		Page: 18
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Vendor Amo		Account 00150	Vendor ANITA & MARTIN THORNE	Amount PO/Line 2,575.00 27973/1	Warrant	Account 00150
FOSTER CARE PAYROLL MAY 2007 THERESA BURRIS 1	,605.00 27973/1 000000 ,240.00 27973/1 000000	00150	FOSTER CARE PAYROLL MA CYNTHIA TORRENCE	Y 2007 775.00 27973/1	000000	00150
POSTER CARE PAYROLL MAY 2007 BRENDA CONLEY 2	,935.00 27973/1 000000	00150	FOSTER CARE PAYROLL MA LINDA & EUGENE WEILNAU	Y 2007 1,180.00 27973/1	000000	00150
FOSTER CARE PAYROLL-MAY 2007 ROBIN R DAVIS 1	,850.00 27973/1 000000	00150	FOSTER CARE PAYROLL MA KACI & SHAWN WHITE POSTER CARE PAYROLL MA	1,525.00 27973/1	000000	00150
FOSTER CARE PAYROLL MAY 2007 ELOISE DOTSON FOSTER CARE PAYROLL MAY 2007	700.00 27973/1 000000	00150	FOSTER CARE PAYROLL MA JERRALAYNE ZIDARIN FOSTER CARE PAYROLL MA	Y 2007 1,660.00 27973/1 Y 2007 80.68 27973/1	000000	00150
PAM & TERRY DWIGHT 1 FOSTER CARE PAYROLL MAY 2007 CHRISTINE & STEVE FISHER	,525.00 27973/1 000000	00150	TINA COURTAD FOSTER CARE PAYROLL MA	80.68 27973/1 Y 2007	000000	00150
FOSTER CARE PAYROLL MAY 2007	20.00 27973/1 000000 ,390.00 27973/1 000000	00150	145-145 CHILDREN'S SERVICE F	58,322.56 * * Total	* *	
ANDREA FORMAN 2 FOSTER CARE PAYROLL MAY 2007 DIANE GRAHAM	,390.00 27973/1 000000 690.00 27973/1 000000	00150	145 CHILDREN'S SERVICE F	58,322.56 * * Total		
FOSTER CARE PAYROLL MAY 2007 REBECCA GRIGGS	242.04 27973/1 000000	00150	183 MUNICIPAL COURT ADV			
FOSTER CARE PAYROLL MAY 2007 WILLIAM D. KOPAS JR. 1 FOSTER CARE PAYROLL MAY 2007	,240.00 27973/1 000000	00150	183-183 MUNICIPAL COURT ADV			
FOSTER CARE PAYROLL MAY 2007 JEAN & CALE KREBS 3 FOSTER CARE PAYROLL MAY 2007	,000.00 27973/1 000000	00150	VERIZON WIRELESS CELL PHONE; ACCT#:51270	81.34 27169/1 4707	000000	00475
DARIN & MIRANDA MAGERS FOSTER CARE PAYROLL MAY 2007	620.00 27973/1 000000	00150	183-183 MUNICIPAL COURT ADV	81.34 * * Total		
DAN & AMY MATHEWS FOSTER CARE PAYROLL MAY 2007	645.44 27973/1 000000	00150	183 MUNICIPAL COURT ADV	81.34 * * Total		
MONICA D MCCLISH FOSTER CARE PAYROLL MAY 2007	40.34 27973/1 000000 ,075.00 27973/1 000000	00150	184 VOCA 184-184 VOCA			
FOSTER CARE PAYROLL MAY 2007	,075.00 27973/1 000000	00150	VERIZON WIRELESS	244.02 27730/1	000000	00180
FOSTER CARE PAYROLL MAY 2007 BARB PRYOR 1	,657.00 27973/1 000000	00150	CELL PHONE; ACCT#: 51270	4707		
FOSTER CARE PAYROLL MAY 2007 JUDY & MARK RICE	350.00 27973/1 000000	00150	184-184 VOCA	244.02 * * Total		
POSTER CARE PAYROLL MAY 2007 CHERYL SCHROCK FOSTER CARE PAYROLL MAY 2007	100.85 27973/1 000000	00150	184 VOCA	244.02 * * Total	• •	
TOM & MICHELLE SKAGGS FOSTER CARE PAYROLL MAY 2007	930.00 27973/1 000000	00150	197 EMA HAZMAT 197-197 EMA HAZMAT			
KEN & PATRICIA SMITH FOSTER CARE PAYROLL MAY 2007	900.00 27973/1 000000 ,740.00 27973/1 000000	00150	PREMIER SAFETY AND SERVICE	671.46 27699/1	000000	00200
FOSTER CARE PAYROLL MAY 2007		00150	02 SENSOR MULTIRAE 197-197 EMA HAZMAT	671.46 * * Total *		
POSTER CARE PAYROLL MAY 2007						
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Vendox Amo	unt PO/Line Warran	t Account	Vendor	Amount PO/Line	Warrant	Account
197 EMA HAZMAT	671.46 * * Total * *		620 HARTER TRUST 620-620 HARTER TRUST			
310 PERMANENT IMPROVEMEN 310-310 PERMANENT IMPROVEMEN			NATIONAL CITY BANK CORNERHOUSE HOTEL STAY	1.02 27791/1	000000	00250
DOPCO DICTATION OFFICE 3	,000.00 27651/1 000000	00545	CAMP NUHOP SESSION 2 & 3-BRAD BUR	1,705.00 27791/1 FORD	000000	00250
HCJC RECORDER/INV#08747A 310-310 PERMANENT IMPROVEMEN 3	,000.00 * * Total * *		CITY OF NORWALK FOSTER PARENT REC PASS K-MART (9527)	170.00 27791/1 -WHITE 129.98 27791/1	000000	00250
			BICYCLES-CADIN & TRAVI	-WHITE 129.98 27791/1 N HAMMON		,
	,000.00 * * Total * *		620-620 HARTER TRUST	2,006.00 * * Total	* *	
500 LANDFILL 500-501 TRANSFER STATION			620 HARTER TRUST	2,006.00 * * Total	* *	
DAVID HOMAN CELL PHONE ALLOWANCE	25.00 27511/1 000000	00475	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST			
500-501 TRANSFER STATION	25.00 * * Total * *		INVENTORY TRADING CO INV #125747 JAIL CHAPL HARLAN C HUESTIS	31.75 26959/1 AIN SHIRTS	000000	00260
500 LANDFILL 505 LANDFILL EQUIPMENT R	25.00 * * Total * *		HARLAN C HUESTIS 5 HAIRCUTS ON 06/07/07 635-635 COMMISSARY TRUST	60.00 26959/1 91.75 * * Total	000000	00260
505-505 LANDFILL EQUIPMENT R						
CATERPILLAR FINANCIAL 2. LOADER PAYMENT	,165.50 27513/1 000000	00475	635 COMMISSARY TRUST	91.75 * * Total	* *	
505-505 LANDFILL EQUIPMENT R 2	,165.50 * * Total * *		640 CANINE TRUST FUND 640-640 CANINE TRUST FUND			
505 LANDFILL EQUIPMENT R 2	,165.50 * * Total * *		BOB MCDOWELL REIMB GROOMING COSTS F	40.00 27566/1 OR THEO	000000	00260
560 HEALTH INSURANCE			640-640 CANINE TRUST FUND	40.00 * * Total		
560-560 HEALTH INSURANCE CERIDIAN CORPORATION	271.93 27433/1 000000	00260	640 CANINE TRUST FUND	40.00 * * Total *		
COBRA-MAY		00200	-10 CHALLES INDUI FORD	40.00 10tal '		
560-560 HEALTH INSURANCE	271.93 * * Total * *		*** End of Report ***			
560 HEALTH INSURANCE	271.93 * * Total * *					

07-196 - void

07-197

IN THE MATTER OF APPROPRIATING FUNDS IN THE GENERAL FUND #036

Mike Adelman moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the General Fund the amount of \$7,641.84; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the General fund #036; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 036-00127-001 Salary/Nurses \$6,730.00

036-00400-001 PERS 911.84 and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and furthe

BE IT RESOLVED 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

07-198

IN THE MATTER OF CREATING A NEW ACCOUNT LINE IN THE SPECIAL FUND #125-TO BE KNOWN AS ACCOUNT LINE 00527 EMERGENCY REPAIR LINE

Gary W. Bauer moved the following resolution:

WHEREAS, the Board of Huron County Commissioners wishes to create A new account line #125-00527-126 Emergency Repair line; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby authorizes the Huron County Auditor to create a new account line 125-00527- 126 Emergency Repair line; and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor, and department requesting additional account line; and further

BE IT RESOLVED 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

07-199

IN THE MATTER OF APPROPRIATING UNAPPROPRIATED FUNDS IN THE AUTO TAX ROADS FUNDS #125

Mike Adelman moved the adoption of the following resolution:

WHEREAS, there are un-appropriated funds in the auto tax fund #125 that now need to be appropriated for anticipated expenses; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of appropriating the sum of \$100,000 of un-appropriated funds as follows:

To: 125-00527-126 Emergency Repair Account \$100,000;

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

07-200

IN THE MATTER OF APPROPRIATING FUNDS IN THE CAPITAL PROJECT FUND #0310

Gary W. Bauer moved the following resolution:

WHEREAS, the Board of Huron County Commissioners being in receipt of an Amended Certificate of Estimated Resources for the Capital Project Fund the amount of \$1,029,826.24; and

WHEREAS, it is the desire of this Board of Huron County Commissioners to appropriate these funds to the Capital Project fund #0310; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the appropriation as follows:

TO: 310-00545-310

Other Expenses

\$1,029,826.24

and further

BE IT RESOLVED, that a certified copy of this resolution be sent to the Huron County Auditor and the departments requesting the appropriation; and further

BE IT RESOLVED 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

07-201

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE

REGULAR SESSION GENERAL FUND #023 &036

TUESDAY

June 19, 2007

Gary W. Bauer moved the following resolution:

WHEREAS, the is a need for an appropriation adjustment;

and

WHEREAS, the Board of Huron County Commissioners finds the request to be reasonable; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves the following appropriation adjustments:

FROM:	Dept.	Account	Fund	Amount	TO:	Dept.	Account	Fund	Amount
	036	00125	001	\$40,000.00		036	00126	001	\$ 35,135.00
	J	ail Salary					Salary Ov	er Time	
						03	36 004	00 001	\$4,865.00
							PER	RS	
	023	00125	001	\$ 10,000.00		023	00126	001	\$8,536.00
		Salary		, -,			Salary Ov		
						023	00400	001	\$ 1,464.00
								PERS	and further

BE IT RESOLVED, that the Huron County Auditor is authorized and instructed to record said appropriation adjustment as approved; and further

BE IT RESOLVED, that the Clerk of the Board is instructed to certify a copy of this resolution to the Huron County Auditor and the department requesting said adjustment; 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 TRAVEL

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

Pete Welch/Royal Chisholm, Buildings & Grounds Supervisor, on July 10, 2007, to Belleville, Ohio, for CORSA Seminar Fundamentals of Air Conditioning and Refrigeration Maintenance.

DATE:	6/18/07		
TO:	Huron County Commissioners		
FROM:	Becky Fair, HCDJFS Fiscal Office	r	
6/19	One Stop Monitoring M. White & J. Kelley	Seneca County	\$100.00
7/11	Nursing Home Trainings J. Poyer & J. Singer	Hancock County	\$100.00
8/15-17	Big 10 Food Stamp Conference J Poyer, A. Hamons, K. Turnley & l	Cincinnati, OH D. Thompson	\$500 00-

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

REGULAR SESSION TUESDAY June 19, 2007 IN THE MATTER OF REQUEST FOR LEAVE

Melvin Eaton/Dog Warden/vacation/8:00 a.m. – 4:30 p.m. June 22, 2007 Maria Lyons/Buildings & Grounds/vacation/6:30 a.m. June 18, 2007 3:00 p.m. June 19, 2007. Merlin Baker/Buildings & Grounds/Personal Time/8:00 a.m. – 4:30 p.m. June 11, 2007 Royal Chisholm/Buildings & Grounds/sick/8:00 a.m. – 4;30 p.m. June 12, 2007.

Administrator/Clerk's Report

Cheryl Nolan stated that the board will need to make a decision in regards to the CDBG FY -07 grant fund projects.

Gary Bauer discussed the Family First Council and the concerns regarding this funding. Mr. Bauer also discussed his recent conversations in regards to the Regional Airport status.

Pete Welch presented a quote that he received from Architect Dan Fredrick in regards to the roof repair at the Shady Lane Complex, Senior Enrichment building. Total cost including architectural fees will be around \$23,000.00. The board agreed to put \$24,000.00 in the Shady Lane roof alterations project and \$59,000.00 to the Ripley Township project, with a total cost for project being \$83,000.00

Mike Adelman moved to approve two projects to be submitted to Ohio Department of Development for the FY-07 CDBG grant funding, one project in the amount of \$24,000.00 for the roof alterations at the Shady Lane Complex, Senior Enrichment Center; and the second project being for the Ripley Township to pave and widen Edwards road in the amount of \$59,000.00. Gary W. Bauer seconded the motion. The roll being called upon its adoption, the vote resulted as follows:

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

At 9:50 a.m. 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:

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

At 10:15 a.m. 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.

At the 10:25 a.m. the board recessed.

<u>At 1:00 p.m</u>. Regular session resumed with Ralph A. Fegley and Mike Adelman in attendance at the Huron County Office Building with the Energy Project contractors and project manager from Poggemeyer Design.

Industrial Power Systems, Inc. 410 Ryder Road, Toledo, Ohio 43607 (419) 531-3121 / Fax (419) 531-5320

On Site Meeting Minutes #08

Project: Huron County Energy Design

Project No: 3040-008 **Reported By**: JHG

Date:6-19-07Time:1:00Weather:Overcast / scattered showersTemp:86

In Attendance: Jonathan Gray, Industrial Power Systems

Peter Welch, Huron County

Jack Lietzke, Poggemeyer Design Group Chris Mushett, Juv. & Probate Court

Jeff King, Atlas

Rick Stewart, Industrial Power Systems

Susan Hazel, Clerk of Courts

Mike Adelman, Huron County Commissioners Ralph Fegley, Huron County Commissioners Gary Bauer, Huron County Commissioners

Todd Barry, VM Systems Davia Kasper, Prosecutors Office Jeff Deeble, Huron County

Cheryl Nolan, Commissioners Office Royal Chisholm, Huron County

Not In Attendance:

Jack Posak, VM Systems

Matt Rasey, Poggemeyer Design Group

Judge Jim Conway

Kathleen Schaffer, Treasurer

Charlie Meyers, Atlas

Linda Stower, Huron County Courthouse

Tim Nelson, PDG

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.
- 2. **Security**: Discussion opens to security measures being taken
 - IPS now has the badge machine.
 - o Badges will be picture IDs and contractor name
- 3. **Work in Progress**: IPS updated on the work in progress
 - IPS is beginning to install radiators
 - o Continuing work on boiler piping
 - VM continuing demo, layout and hole cutting.
 - Atlas continues to change lamps and ballasts.
 - Tim from PDG to visit site and verify count and takeoff of lighting on 4th floor of Recorders Bldg that still need to be changed out.
 - Cost was approved.
 - Waiting on change order.

4. Upcoming Points of Interest

• File movement to the Treasurers Basement.

Shelving company to inspect the shelves before files are loaded.

5. Open Discussion / New Business

- Gas pressure issue was discussed by PDG. New meter would need to be ran through basement of Treasurer's office. IPS received drawing to price for new service. Possible credit and or price increase for new work. Huron County requested in writing that the boilers will operate @ 7" of water column. The main has 10" of water column but they will only allow 7". IPS to review after meeting and work up a price to do the work.
- 5 AC units were installed by HC for Courthouse staff. Requested that the clerks AC be shut off when no one is there.
- PDG to find out how to proceed on areas where old radiators were. In contract for IPS to take care of. PDG to provide sketch for molding rework.
- PDG stated that there are some unforeseen areas where modifications will need to be made that will be recorded as RFIs and change orders.
- Pete Welch suggested that Commissioners meet with PDG after meeting to discuss gas line rework.
- Susan asked if more visqueen could be provided to place over any other items in clerks room. Pete to follow up on.
- Rick has clerks room key
- Chris requested 1 week notice before work in his office starts.
- IPS stated that desks will need to be moved in 1st floor offices for work to go forward.

6. Next scheduled meeting is Tuesday, June 26, 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 1:55 p.m. Assistant Prosecutor, Daivia Kasper discussed the ODOT easement. Ms. Kasper has spoken with George Wiesenbach and he will be meeting with Pete Welch on Thursday, June 21, 2007 at 10:30 a.m. to review the file in this regard.

Ms. Kasper also discussed the 2004 law just being implemented for all Manufactured Home inspections. Manufactured Homes in parks are inspected by Department of Health, General Health District. Other Manufactured Homes to be inspected by certified building department, if any, or by Manufactured Home Commission appointed inspector. Ms. Kasper stated that there is no affirmative duty of the county or the township to secure inspector. OAC 4781-7-05 states if no there is no certified building inspector to do inspections Manufactured Homes Commission may contract for inspections or may hire staff to perform these functions.

At 2:10 p.m. Mike Adelman 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 June 19, 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 2:10 p.m.

Signatures on file.