

REGULAR SESSION

TUESDAY

SEPTEMBER 25, 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 September 18, 2007 & September 20, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the September 18, 2007 & September 20, 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

07-318

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 07-37 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.

Discussion: Mike Adelman abstained from voting on warrant to WLKR-FM-WLKR- AM in the amount of \$550.00.

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: 37 Date: Reference:
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims.
Auditor: [Signature]
We hereby approve for payment by the County Auditor the following vouchers as itemized below.
County Commissioners: [Signatures]
Vendor Amount PO/Line Warrant Account
001 GENERAL FUND
001-001 COUNTY COMMISSIONERS
CHERYL NOLAN 35.00 27638/1 000000 00300
REIMBURSEMENT-GAS & PARKING
MT BUSINESS TECHNOLOGIES IN 482.93 27435/1 000000 00475
COPIES/FAX/PRINT/SCAN-AUG
001-001 COUNTY COMMISSIONERS 517.93 ** Total **
001-003 AUTO DATA PROCESSING
R J BECK PROTECTIVE SYSTEM 57.00 27570/1 000000 00275
CENTRAL STATION MONITROING INV 35826
SHIPLEYS OFFICE SUPPLY INC 109.50 27571/1 000000 00475
ENDORSEMENT STAMP INV 114925
001-003 AUTO DATA PROCESSING 166.50 ** Total **
001-004 AUDITOR
BELLEVUE GAZETTE INC 101.25 27574/1 000000 00475
& MOS SUBSCRIPTION
001-004 AUDITOR 101.25 ** Total **
001-005 TREASURER
R J BECK PROTECTIVE SYSTEM 57.00 27726/1 000000 00525
CENTRAL STATION MONITORING INV 35898
001-005 TREASURER 57.00 ** Total **

CLAIM SCHEDULE Page: 2
Batch Number: 37 Date: 09/26/2007 Reference:
Vendor Amount PO/Line Warrant Account
001-006 PROSECUTING ATTORNEY
MATTHEW BENDER & CO INC 204.40 26970/1 000000 00180
INK CARTRIDGE/POSTAGE METER
UPDATES ON LAW BOOKS INV 54569001
HURON COUNTY COMMISSIONERS 20.00 26971/1 000000 00275
VEHICLE MAINT/PROSECUTOR
SUNRISE COOPERATIVE INC 335.81 26972/1 000000 00475
GAS CUST 14225
001-006 PROSECUTING ATTORNEY 560.21 ** Total **
001-013 JUVENILE COURT
PITNEY BOWES GLOBAL FINANCI 265.46 25162/1 000000 00175
INK CARTRIDGE/POSTAGE METER
THE PRINTERY INC 537.60 25162/1 000000 00175
PRINTED BUSINESS ENVELOPES
SHIPLEYS OFFICE SUPPLY INC 25.40 25162/1 000000 00175
BOV NEWSLETTER PAPER
JARVIS B WOODSON 942.77 25162/1 000000 00175
PRINTED FILE FOLDERS
ROBSCI ASSOCIATES INC 17.99 25162/1 000000 00175
CLASP ENVELOPES
MATTHEW BENDER & CO INC 204.40 25669/1 000000 00200
PAGES ORC REEL T-21
THOMAS P KUNKLE 961.54 25671/1 000000 00380
PSYCHOLOGICAL SERVICES
001-013 JUVENILE COURT 2,955.16 ** Total **
001-015 JUVENILE C DETENTION
BI INC 2,058.75 25676/1 000000 00475
8/07 ELECTRONIC MONITORING
001-015 JUVENILE C DETENTION 2,058.75 ** Total **
001-016 PROBATE COURT
GRAPHIC PAPER PRODUCTS 100.50 25677/1 000000 00175
MARRIAGE LICENSES INV 79349
001-016 PROBATE COURT 100.50 ** Total **
001-017 CLERK OF COURTS
SHIPLEYS OFFICE SUPPLY INC 11.50 27353/1 000000 00175
NAMEPLATE

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CLAIM SCHEDULE Page: 3

Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
PITNEY BOWES GLOBAL FINANCI MAILING SYSTEM	126.70	27352/1	000000	00275
001-017 CLERK OF COURTS	138.20	** Total **		
001-019 POLICE & MUNY COURTS				
NORWALK MUNICIPAL COURT WITNESSES OR JURORS	477.70	27640/1	000000	00554
001-019 POLICE & MUNY COURTS	477.70	** Total **		
001-022 BLDG & G-M & OPERATI				
NEW HAVEN SUPPLY CO LNC LAMPS & MISC	247.41	27436/1	000000	00175
G & L SUPPLY CO VAC CLEANER & BAGS	134.98	27440/1	000000	00200
W. W. GRANLIER INC ACCESS DOOR-JAIL	21.80	27439/1	000000	00275
NORWALK PEST CONTROL PEST CONTROL-SMA	90.00	27434/1	000000	00280
BALDUFF'S CARPET CLEANING I JUDGES OFFICE	66.64	27438/1	000000	00475
FIRST COMMUNICATIONS LLC INV #7219543	4.05		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2648170057 08	168.68		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2649043490 07	422.85		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2649041544 09	174.13		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2649041382 09	486.26		000000	00525
NORWALK SCHOOL DISTRICT REIMBURSEMENT/VERIZON CHARGES	118.56		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2648112960 09	55.90		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2648171111 10	27.45		000000	00525
VERIZON NORTH TELEPHONE ACCT 27 5505 2681141229 01	165.69		000000	00525
COLUMBIA GAS GAS-180 MILAN AVE	20.87		000000	00527
HURON COUNTY TRANSFER STATI TRASH	482.19		000000	00529
001-022 BLDG & G-M & OPERATI	2,687.46	** Total **		

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-023 SHERIFF				
BP PRODUCTS INC GAS	1,329.00	27836/1	000000	00175
FITNEY BOWES INC SEALING SOLUTION INV #387053	61.46	27836/1	000000	00175
GALL'S INC SHOES FOR ENGLAND INV 590311200010	69.99	27842/1	000000	00200
PITNEY BOWES INC METER RENTAL, 06/30/07-09/30/07 INV 3147576	174.00	27843/1	000000	00275
NORB'S NORTHSHORE SERVICE RECOVERED VEHICLE INV #22217 07-2882	85.00	27843/1	000000	00275
NEXTEL COMMUNICATIONS 17 ROAD CELL PHONES 08/09/07-09/08/07	394.84	26953/1	000000	00475
001-023 SHERIFF	2,114.29	** Total **		
001-024 RECORDER				
MT BUSINESS TECHNOLOGIES IN COPIES INV 603803	86.21	27402/1	000000	00475
001-024 RECORDER	86.21	** Total **		
001-036 JAIL OPERATIONS				
FIRELANDS RADIOLOGY INC 07/24/07	28.80	27837/1	000000	00177
NORWALK EMERGENCY SERVICES G BIVENS 06/15/07, R CZUPIK 06/15/07	640.00	27837/1	000000	00177
NORWALK AREA HEALTH SERVICE G BIVENS JR 06/18/07	308.00	27846/1	000000	00177
JAMES D FACTER MD INC STEPHANIE GRAY TRTM 03/21/07	24.90	27846/1	000000	00177
FISHER-TITUS MEDICAL CENTER TOWNS MEDICAL FROM	1,812.58	27837/1	000000	00177
MOTO ELECTRIC INC MOTOR,BELT INV 20540 & 20627	509.38	27838/1	000000	00275
BLAKE'S SANITATION LTD PUMPING OF DRAINAGE LINES 08/28/07,09/05/07 & 09/06/07	530.00	27838/1	000000	00275
PHARMATECH INC 488.50 27847/1	488.50	27847/1	000000	00275
WORK RELEASE TESTING STRIPS INV 79539	70.36	27832/1	000000	00475
NEXTEL COMMUNICATIONS 4 JAIL CELL PHONES 08/09/07-09/08/07	110.00	27832/1	000000	00475
PSYCHOLOGICAL RESOURCES EMPLOYMENT TESTING/CONNOR GRANT	160.73		000000	00529
HURON COUNTY TRANSFER STATI TRASH				

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
001-036 JAIL OPERATIONS	4,643.25	** Total **		
001-040 MISCELLANEOUS				
RAY LAW OFFICE INDIGENT	608.00	27655/1	000000	00570
HILTZ WISESMAN ALLTON & INDIGENT	78.00	27655/1	000000	00570
THOMAS E HEYDINGER VISITING JUDGE	189.60	27656/1	000000	00571
001-040 MISCELLANEOUS	875.60	** Total **		
001-042 BUREAU OF INSPECTION				
BALESTRA HARR & SCHERER AUDITING SERVICES/DBC 2006	9,720.00	27657/1	000000	00551
001-042 BUREAU OF INSPECTION	9,720.00	** Total **		
001 GENERAL FUND	27,260.01	** Total **		
102 DRUG LAW ENFORCEMENT				
102-102 DRUG LAW ENFORCEMENT NEXTEL COMMUNICATIONS D. B CELL PHONE(B MCLAUGHLIN) 08/09/07-09/08/07	17.59	27830/1	000000	00260
102-102 DRUG LAW ENFORCEMENT	17.59	** Total **		
102 DRUG LAW ENFORCEMENT	17.59	** Total **		
105 DOG & KENNEL				
105-105 DOG & KENNEL MELVIN EATON CERTIFIED MAIL	5.21	27390/1	000000	00475
NEXTEL COMMUNICATIONS CELL PHONE,ACCT#:226402731	52.77	27390/1	000000	00475
105-105 DOG & KENNEL	57.98	** Total **		
105 DOG & KENNEL	57.98	** Total **		

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
115 PUBLIC ASSISTANCE 115-115 ADM. & OPERATION				
PITNEY BOWES INC MAIL MACHINE 6/30-09/30/07	1,893.00	27800/1	000000	00200
NEWPORT COLONIAL LLC HOTEL STAY-B RICHARDS	224.08	27451/1	000000	00300
ALICE HANSON TRAINING REIMB-NON TAXABLE	37.27	27451/1	000000	00300
COLUMBIA GAS UTILITIES	14.30	27984/1	000000	00350
ALL SEASON CLIMATE CONTROL SERVICE CALL 7/9/07	788.74	27978/1	000000	00475
ALL SEASON CLIMATE CONTROL SERVICE CALL 8/8/07	990.38	27978/1	000000	00475
ALL SEASON CLIMATE CONTROL SERVICE CALL 7/3/07	1,020.25	27978/1	000000	00475
BP OIL COMPANY FUEL ADMIN/DAYCARE	132.11	27978/1	000000	00475
BETSCHMAN SECURITY INC HEKEY LOCKS	160.00	27978/1	000000	00475
EXECUTIVE COURT MED ASSOC I MEDICAL EXAM-D HARP	100.00	27978/1	000000	00475
FIRELANDS REGIONAL MED CENT MEDICAL RECORDS-M BRYANT	10.80	27978/1	000000	00475
IDEARC MEDIA CORP VERIZON LISTING FOR 2007	120.00	27978/1	000000	00475
PABODIE DESIGN STUDIOS LLC WEBSITE CHANGES	32.50	27978/1	000000	00475
LINDA PARKS GA/U OVERPAYMENT REIMB	51.00	27978/1	000000	00475
SEAGATE OFFICE PRODUCTS CALENDERS 2008	657.64	27978/1	000000	00475
SHIPLEYS OFFICE SUPPLY INC QUALITY DAY CARE-BINDERS	268.80	27978/1	000000	00475
SPEEDWAY SUPERAMERICA LLC PREPAID FUEL CARDS-MED/JOBS	5,280.00	27978/1	000000	00475
115-115 ADM. & OPERATION	11,780.87	** Total **		
115-116 SOCIAL SERVICES				
JONATHAN COOPER TRAINING REIMB-NON TAXABLE	10.25	27454/1	000000	00300
HURON COUNTY JOB & FAMILY S TITLE XX RESIDENT XFER-ADJ 07	13,000.00	27996/1	000000	00470
ABC CHILDCARE CENTER DAY CARE PROVIDERS-AUG 2007	360.00	27998/1	000000	00470

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
DOROTHY ANDOLSKER DAY CARE PROVIDERS-AUG 2007	300.24	27998/1	000000	00470
MARIANNE ANDREWS DAY CARE PROVIDERS-AUG 2007	1,281.61	27998/1	000000	00470
LORENE D BARNHART DAY CARE PROVIDERS-AUG 2007	2,887.00	27998/1	000000	00470
KRISTEN BECHTEL DAY CARE PROVIDERS-AUG 2007	2,434.92	27998/1	000000	00470
ROCHELLE H BENNETT DAY CARE PROVIDERS-AUG 2007	673.61	27998/1	000000	00470
HEATHER BLAIR DAY CARE PROVIDERS-AUG 2007	821.48	27998/1	000000	00470
STEPHANIE BLAIR DAY CARE PROVIDERS-AUG 2007	1,136.84	27998/1	000000	00470
LEIGH ANN BRENNAN DAY CARE PROVIDERS-AUG 2007	1,787.58	27998/1	000000	00470
CAROL BUCKHANNON DAY CARE PROVIDERS-AUG 2007	445.14	27998/1	000000	00470
THERESA BERRIS DAY CARE PROVIDERS-AUG 2007	473.94	27998/1	000000	00470
CARE WORKS INC DAY CARE PROVIDERS-AUG 2007	296.50	27998/1	000000	00470
CONNIE CHAPMAN DAY CARE PROVIDERS-AUG 2007	2,910.67	27998/1	000000	00470
SANDRA M COFFMAN DAY CARE PROVIDERS-AUG 2007	809.24	27998/1	000000	00470
BONNIE COLLINS DAY CARE PROVIDERS-AUG 2007	913.88	27998/1	000000	00470
SHARON COMBS DAY CARE PROVIDERS-AUG 2007	719.24	27998/1	000000	00470
COMMUNITY CHILD CARE CENTER DAY CARE PROVIDERS-AUG 2007	882.50	27998/1	000000	00470
BRENDA CONLEY DAY CARE PROVIDERS-AUG 2007	1,679.16	27998/1	000000	00470
MARGARET COOPER DAY CARE PROVIDERS-AUG 2007	2,699.48	27998/1	000000	00470
CHRISTINA DAVIS DAY CARE PROVIDERS-AUG 2007	2,361.49	27998/1	000000	00470
MARILYN EATON DAY CARE PROVIDERS-AUG 2007	208.68	27998/1	000000	00470
SHAINDA EDWARDS DAY CARE PROVIDERS-AUG 2007	1,570.28	27998/1	000000	00470
JENNIFER EMERICK DAY CARE PROVIDERS-AUG 2007	1,581.14	27998/1	000000	00470
MICHELLE FELTNER DAY CARE PROVIDERS-AUG 2007	2,006.86	27998/1	000000	00470
AMY J FIGLEY DAY CARE PROVIDERS-AUG 2007	1,887.20	27998/1	000000	00470

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
JANET R FILSINGER DAY CARE PROVIDERS-AUG 2007	3,863.40	27998/1	000000	00470
FIRST UNITED METHODIST DAY DAY CARE PROVIDERS-AUG 2007	1,066.00	27998/1	000000	00470
ANDREA FOWMAN DAY CARE PROVIDERS-AUG 2007	886.85	27998/1	000000	00470
FOUR SEASONS CHILD CARE INC DAY CARE PROVIDERS-AUG 2007	325.00	27998/1	000000	00470
BROOKE FRANCIS DAY CARE PROVIDERS-AUG 2007	635.36	27998/1	000000	00470
GENA GARHEART DAY CARE PROVIDERS-AUG 2007	1,323.57	27998/1	000000	00470
HEDI J GENTRY DAY CARE PROVIDERS-AUG 2007	645.04	27998/1	000000	00470
DIANE GRAHAM DAY CARE PROVIDERS-AUG 2007	1,559.61	27998/1	000000	00470
DONNA GROSS DAY CARE PROVIDERS-AUG 2007	1,043.51	27998/1	000000	00470
KATHERINE HARTMAN DAY CARE PROVIDERS-AUG 2007	259.68	27998/1	000000	00470
AUDREY HARVEY DAY CARE PROVIDERS-AUG 2007	1,236.59	27998/1	000000	00470
ELAINE HINTZ DAY CARE PROVIDERS-AUG 2007	775.04	27998/1	000000	00470
KATHLEEN J HUNTER DAY CARE PROVIDERS-AUG 2007	781.91	27998/1	000000	00470
SARA HURST DAY CARE PROVIDERS-AUG 2007	1,642.50	27998/1	000000	00470
JC KIDS DAYCARE & LEARNING DAY CARE PROVIDERS-AUG 2007	28.00	27998/1	000000	00470
SHIRLEY JONES DAY CARE PROVIDERS-AUG 2007	4,710.94	27998/1	000000	00470
SHERY JURIST DAY CARE PROVIDERS-AUG 2007	1,279.40	27998/1	000000	00470
MARCELLA A KILLAN DAY CARE PROVIDERS-AUG 2007	264.80	27998/1	000000	00470
KINDERBEST CHILD DEVELOPMEN DAY CARE PROVIDERS-AUG 2007	11,379.05	27998/1	000000	00470
LURA KOCH DAY CARE PROVIDERS-AUG 2007	4,234.59	27998/1	000000	00470
CANDY KRANKE DAY CARE PROVIDERS-AUG 2007	998.64	27998/1	000000	00470
CHRISTINA L. KURLMAN DAY CARE PROVIDERS-AUG 2007	1,530.99	27998/2	000000	00470
BRENDA KURSEN DAY CARE PROVIDERS-AUG 2007	3,529.34	27998/1	000000	00470
TINA MARTEL DAY CARE PROVIDERS-AUG 2007	1,610.84	27998/2	000000	00470

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CLAIM SCHEDULE Page: 9

Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
DONNA MCKENNA	345.68	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ELIZABETH DARLENE MEADE	2,523.02	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
LIBBY LEE MEYER	3,850.41	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
SHIRLEY LOU MILLER	568.71	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
PATRICIA J MONTOMERY	407.72	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
CAROLINE MOORE	430.32	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
IRENE HELLER	550.85	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
CONNIE MYERS	507.76	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
TINA NAVARRO	534.60	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
CONNIE NELSON	4,008.33	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
NORWALK CHILDCARE CENTER IN	5,544.00	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
CONNIE ONEY	613.26	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
STEPHANIE PARABIANI	246.65	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
SHEILA PRATER	3,090.20	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
JULIE FRUCHINSKY	750.64	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
KIMBERLY A RATLIFF	869.70	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
JULIE ANN REAGAN	2,639.80	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
TORRI REINECK	294.10	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
CHRISTIE REYNOLDS	3,617.09	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ROBIN REISNER	4,490.24	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
TAMMY L ROBINSON	2,290.24	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
FELICITA RODRIGUEZ	336.32	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
VEDA KAY ROSIAN	3,080.22	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ROBERTA SANDERS	723.12	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
JEANETTE SCHAUB	831.79	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
SERENA J SHEPHERD	1,329.48	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
MARILYN SIMON	158.29	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ARDELLA SMITH	404.40	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
DANN SMITH	2,048.57	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
PAULA J SMITH	469.40	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
DONNA SPEARS	4,131.32	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ST PAULS CHRISTIAN	981.00	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ROSE STEIN	207.27	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
KIMBERLY STEPHENS	2,983.44	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
TERRY L STORY	2,100.91	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
VANGELINA STUART	2,575.48	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
JENNIFER STURGILL	527.14	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
JUDITH SUDDITH	771.77	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
DEBORAH K SUGASKI	2,455.40	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
DOROTHY A SWORD	3,527.12	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
THE CHILD NEST LTD	2,474.00	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
MELISSA TINNER	2,079.52	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
MARGARET CAROL TURNER	1,469.36	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
AMANDA JO VAJAS	1,594.49	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
FORNA VANLIERE	1,412.30	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
TINA VOGEL	858.24	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
ANGELA WARNER	1,281.08	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
LINDA WARNER	1,795.29	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				

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Vendor	Amount	PO/Line	Warrant	Account
KOLEEN WELLES	4,905.64	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
SANDRA L WILLIAMS	764.55	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
CINDY WRIGHT	576.52	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
JANINE WYANT	889.90	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
STACIA J ZELAS	2,519.04	27998/1	000000	00470
DAY CARE PROVIDERS-AUG 2007				
BP OIL COMPANY	186.04	27448/1	000000	00475
FUEL-PCSA	20.00	27448/1	000000	00475
DIVERSIFIED MEDICAL RECORDS	204.55	27448/1	000000	00475
MEDICAL RECORDS-J GRAVELLE	204.55	27448/1	000000	00475
SEAGATE OFFICE PRODUCTS	1,920.00	27448/1	000000	00475
CALENDARS 2008				
SPEEDWAY SUPERAMERICA LLC	1,920.00	27448/1	000000	00475
PREPAID FUEL CARDS				
115-116 SOCIAL SERVICES	184,515.86	** Total **		
115 PUBLIC ASSISTANCE	196,296.73	** Total **		
117 CHILD SUPPORT ENFORC				
117-117 CHILD SUPPORT ENFORC				
JAYNE BOOS	32.22	27744/1	000000	00300
TRAINING REIMB-NON TAXABLE				
117-117 CHILD SUPPORT ENFORC	32.22	** Total **		
117 CHILD SUPPORT ENFORC	32.22	** Total **		
123 WIA				
123-123 WIA				
BOWLING GREEN STATE UNIVERS	1,795.00	27992/1	000000	00280
TUITTON-ANNA BUNDREN/JACCTE:PO09516883				
HOOVE CAREER CENTER	1,383.00	27992/1	000000	00280
TUITTON-STEPHANIE TOVO	1,701.00	27992/1	000000	00280
HOOVE CAREER CENTER	1,383.00	27992/1	000000	00280
TUITTON-JOEL TRAINER	1,383.00	27992/1	000000	00280
HOOVE CAREER CENTER	1,383.00	27992/1	000000	00280
TUITTON-STEPHANIE PRATER	1,383.00	27992/1	000000	00280
HOOVE CAREER CENTER				
TUITTON-ANGELA DENGER				

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Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
HOOVE CAREER CENTER	200.45	27992/1	000000	00280
TUITTON-W CASSELBERRY				
FIRELANDS CORPORATE HEALTH	123.00	27992/1	000000	00280
MEDICAL EXAM/LABS-D SCHAUB				
NORWALK CHAMBER OF COMMERCE	175.00	27992/1	000000	00280
WORKFORCE SERVICES MONTH				
SPEEDWAY SUPERAMERICA LLC	2,400.00	27992/1	000000	00280
PREPAID FUEL CARDS				
TERRA STATE COMMUNITY COLLE	13,001.37	27992/1	000000	00280
ONE STOP-AUG 2007				
WIKER-FW/WR-AW	550.00	27992/1	000000	00280
WORKFORCE SERVICES MONTH				
123-123 WIA	24,094.82	** Total **		
123 WIA	24,094.82	** Total **		
124 SPECIAL FUNDS - JPC				
124-124 SPECIAL FUNDS - JPC				
VWR INTERNATIONAL INC	35.30	26565/1	000000	00475
DRUG TESTING TIPS				
124-124 SPECIAL FUNDS - JPC	35.30	** Total **		
124 SPECIAL FUNDS - JPC	35.30	** Total **		
125 AUTO TAX				
125-125 AUTO TAX - OFFICE				
BELLEVUE GAZETTE INC	190.50	28070/1	000000	00475
ANNUAL SUBSCRIPTION TO PAPER				
MCGRAW HILL COMPANIES INC	149.00	28070/1	000000	00475
SUBSCRIPTION RENEWAL				
125-125 AUTO TAX - OFFICE	339.50	** Total **		
125-126 AUTO TAX - ROADS				
COLUMBIA GAS	43.54	27623/1	000000	00475
NATURAL GAS CHARGES				
IDEARC MEDIA CORP	61.70	27032/1	000000	00475
DIRECTORY CHARGES				
PRESTO HEADS FITTINGS INC	246.84	28084/1	000000	00475
WHEEL FITTINGS & CABLE TIES				
GERKEN MATERIALS INC	48,361.99	28076/1	000000	00526
PAVING GRIFFIN & CHENANGO				

CLAIM SCHEDULE Page: 13

Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
125-126 AUTO TAX - ROADS	48,714.07	** Total **		
125-127 AUTO TAX - BRIDGES				
PROFESSIONAL SERVICE	2,919.50	28062/1	000000	00525
SUBSURFACE EXPLORATION FOR				
PROFESSIONAL SERVICE	364.50	28050/1	000000	00525
SUBSURFACE EXPLORATION FOR				
MICKY MITCHELL	1,600.00	28059/1	000000	00526
REMOVE BRIDGE PE-095-00.68				
TROY MILLS				
125-127 AUTO TAX - BRIDGES	4,884.00	** Total **		
125 AUTO TAX	53,937.57	** Total **		
131 RECORDERS EQUIPMENT				
131-131 RECORDERS EQUIPMENT				
MT BUSINESS TECHNOLOGIES IN	264.61	28047/1	000000	00200
COPIER INV 08952948				
MT BUSINESS TECHNOLOGIES IN	736.76	28047/1	000000	00200
COPIER INV 603195				
131-131 RECORDERS EQUIPMENT	1,001.37	** Total **		
131 RECORDERS EQUIPMENT	1,001.37	** Total **		
132 CLERK OF COURTS - TI				
132-132 CLERK OF COURTS - TI				
MT BUSINESS TECHNOLOGIES IN	373.45	27354/1	000000	00275
RICH AFICIO 2000 INV 603965				
IDEARC MEDIA CORP	9.25	27354/1	000000	00275
MEDIA AD				
MARK FROSTHEALE	25.00	27360/1	000000	00475
REMOVE LETTERING FROM WINDOW				
WILLARD LICENSE CENTER LLC	1,017.00	28025/1	000000	00475
SUBLEASE 10/1-12/31/07				
132-132 CLERK OF COURTS - TI	1,424.70	** Total **		
132 CLERK OF COURTS - TI	1,424.70	** Total **		

CLAIM SCHEDULE Page: 14

Batch Number: 37 Date: 09/26/2007 Reference:

Vendor	Amount	PO/Line	Warrant	Account
133 JUVENILE COURT COMPU				
133-133 JUVENILE COURT COMPU				
MT BUSINESS TECHNOLOGIES IN	2,625.65	27243/1	000000	00260
COPIE LEASE 9/5-10/5/07				
133-133 JUVENILE COURT COMPU	2,625.65	** Total **		
133 JUVENILE COURT COMPU	2,625.65	** Total **		
137 FELONY DELINQ CARE &				
137-137 FELONY DELINQ CARE &				
MARY ANN LAMB	290.52	27239/1	000000	00475
CNSA TRAVEL EXPENSE REIMB				
137-137 FELONY DELINQ CARE &	290.52	** Total **		
137 FELONY DELINQ CARE &	290.52	** Total **		
145 CHILDREN'S SERVICE F				
145-145 CHILDREN'S SERVICE F				
MARILYN BICK	240.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
ROBERTA SUB BORES	690.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
THERESA BUREIS	3,465.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
BRENDA CONLEY	2,095.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
TINA COURTAD	80.68	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
ROBIN E DAVIS	2,730.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
KLOISTER HOBSON	1,550.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
PAM & TERRY DWIGHT	1,550.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
CHRISTINE & STEVE FISHER	2,810.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
ANDREA FORMAN	2,825.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
DIANE GRAHAM	490.00	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				
REBECCA GRIGGS	242.04	27993/1	000000	00150
FOSTER CARE PAYROLL-AUG 2007				

CLAIM SCHEDULE					Page: 15
Batch Number: 37	Date: 09/26/2007	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
JEAN & CALE XREBS	2,030.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
DAN & AMY MATHEBS	643.22	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
MONICA D MCCLISH	40.34	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
DEBBIE NOTTKE	1,375.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
JAMES & DEBBIE ORTH	1,765.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
BARB FEYER	1,657.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
JUDY & MARK RICE	350.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
CHERYL SCHROCK	125.78	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
TOM & MICHELLE SKAGGS	930.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
TIFFANY MICHELLE SULLIV	570.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
KEN & PATRICIA SMITH	930.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
JUDY SPEARS	2,160.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
NANCY ST CLAIR	3,994.03	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
CYNTHIA TORRENCE	775.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
LINDA & EUGENE WEILNAU	1,180.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
KACI & SHANN WHITE	775.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
CARRIE & JAMES WRANSKY	1,250.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
JERRALAYNE ZILDARIN	2,070.00	27993/1	000000	00150	
FOSTER CARE PAYROLL-AUG 2007					
HURON COUNTY JOB & FAMILY S	513.00	27993/1	000000	00150	
FOSTER CHILD SAVINGS DEP 08-07					
NANCY ST CLAIR	234.25	27993/1	000000	00150	
FOSTER CHILD EXPENSE REIMB					
THE VILLAGE NETWORK	5,586.51	27993/1	000000	00150	
FOSTER CARE CHILD ROOM & BOARD					
JERRY STACKHOUSE	326.00	27993/1	000000	00150	
REAR-LAWIE-RENT					
THOMAS & GLORIA BISSELL	7.70	27993/1	000000	00150	
FOSTER CARE CHILD EXPENSE REIMB					
FIRELANES FIREARMS CENTER IN	195.00	27993/1	000000	00150	
FOSTER CARE CHILD EXPENSE					

CLAIM SCHEDULE					Page: 17
Batch Number: 37	Date: 09/26/2007	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
177-177 EMERGENCY MANAGEMENT	516.61	** Total **			
177 EMERGENCY MANAGEMENT	516.61	** Total **			
183 MUNICIPAL COURT ADV					
183-183 MUNICIPAL COURT ADV					
VERIZON NORTH	34.54	27169/1	000000	00475	
PHONE/ACCT#:275505265440131605					
183-183 MUNICIPAL COURT ADV	34.54	** Total **			
183 MUNICIPAL COURT ADV	34.54	** Total **			
184 VOCA					
184-184 VOCA					
MT BUSINESS TECHNOLOGIES IN	12.12	27729/1	000000	00175	
COPIES					
VERIZON NORTH	103.63	27730/1	000000	00180	
PHONE/ACCT#:275505265440131605					
SAM REAU	18.00	27734/1	000000	00300	
MILRAGE					
184-184 VOCA	133.75	** Total **			
184 VOCA	133.75	** Total **			
195 LOCAL EMERGENCY PLAN					
195-195 LOCAL EMERGENCY PLAN					
MT BUSINESS TECHNOLOGIES IN	156.42	28051/1	000000	00475	
COPY MACHINE LEASE					
SHOVE CAREER CENTER	1,800.00	28051/1	000000	00475	
STUDENT FEES FOR HAZMAT SURVEY					
195-195 LOCAL EMERGENCY PLAN	1,956.42	** Total **			
195 LOCAL EMERGENCY PLAN	1,956.42	** Total **			
500 LANDFILL					
500-501 TRANSFER STATION					

CLAIM SCHEDULE					Page: 16
Batch Number: 37	Date: 09/26/2007	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
HURON COUNTY JOB & FAMILY S	76,751.60	27997/1	000000	00150	
XFER PCSA TO PA APRIL-JUNE 2007					
145-145 CHILDREN'S SERVICE F	125,002.15	** Total **			
145 CHILDREN'S SERVICE F	125,002.15	** Total **			
170 HURON COUNTY BLOCK G					
170-170 HURON COUNTY BLOCK G					
WSOS COMMUNITY ACTION	4,800.00	27662/1	000000	00887	
INV #1240 (D-257) & #12697 (D-258)					
LYTLE CONSTRUCTION INC	38,400.00	27666/1	000000	00914	
RIFLEY TWP STREET IMP PROJECT					
170-170 HURON COUNTY BLOCK G	43,200.00	** Total **			
170 HURON COUNTY BLOCK G	43,200.00	** Total **			
171 HURON COUNTY BLOCK R					
171-171 HURON COUNTY BLOCK R					
OHIO STATE UNIVERSITY EXT	5,000.00	27667/1	000000	00475	
COMP LAND USE PLAN-FINAL					
WSOS COMMUNITY ACTION	2,500.00	27667/1	000000	00475	
COMP LAND USE PLAN-FINAL					
171-171 HURON COUNTY BLOCK R	7,500.00	** Total **			
171 HURON COUNTY BLOCK R	7,500.00	** Total **			
177 EMERGENCY MANAGEMENT					
177-177 EMERGENCY MANAGEMENT					
WILLIAM OMMERT	17.58	27692/1	000000	00300	
CONFERENCE MEAL EXPENSE					
JASON ROBLIN	116.24	27692/1	000000	00300	
CONFERENCE EXPENSES					
TIME WARNER CABLE	89.96	27691/1	000000	00475	
INTERNET/ACCT#:057493001					
WILLARD TIMBS JUNCTION	37.00	27691/1	000000	00475	
NEWS SUBSCRIPTION					
BELLEVEUE GAZETTE INC	80.00	27691/1	000000	00475	
PAMPHLET DISTRIBUTION					
JASON ROBLIN	175.83	27691/1	000000	00475	
COMPUTER SOFTWARE					

CLAIM SCHEDULE					Page: 18
Batch Number: 37	Date: 09/26/2007	Reference:			
Vendor	Amount	PO/Line	Warrant	Account	
MILLER MOBILE WRENCHIN SERV	225.00	27517/1	000000	00280	
SERVICE CALL, PW CHECK					
FIRE PROTECTION SERVICES &	60.00	27517/1	000000	00280	
ANNUAL INSPECTION					
BP PRODUCTS NORTH AMERICA	681.51	27517/1	000000	00280	
REG UNLEADED					
SAFETY-KLEEN SYSTEMS INC	85.45	27517/1	000000	00280	
USED OIL PICKUP					
ENVIRO TIRE RECYCLING	617.75	27517/1	000000	00280	
REC TIRES					
ERIE COUNTY D.O.E.S.	1,955.28	27517/1	000000	00280	
LEACHATE TREATMENT					
HUNTERS HAVEN	177.98	27511/1	000000	00475	
DAVE HOGAN-BOOTS & SWEAT SHIRT					
MALCOLM SMITH	27.00	27511/1	000000	00475	
12 BAGS OF STRAW					
500-501 TRANSFER STATION	3,829.97	** Total **			
500 LANDFILL	3,829.97	** Total **			
525 LANDFILL SOLID WASTE					
525-525 LANDFILL SOLID WASTE					
THE NORTON CONSTRUCTION CO	513.28	28109/1	000000	00250	
RECYCLING PROCESSING					
PETER J WELCH	201.92	28055/1	000000	00300	
TRAVEL-LICENSE RENEWAL					
525-525 LANDFILL SOLID WASTE	715.20	** Total **			
525 LANDFILL SOLID WASTE	715.20	** Total **			
*** End of Report ***					

07-319

IN THE MATTER OF CHANGING THE NAME OF HURON COUNTY RAILROAD SAFETY TASK FORCE COMMITTEE

Mike Adelman moved the adoption of the following resolution:

WHEREAS, correspondence has been received from Bill Ommert, EMA Director, requesting authorization for a name change from the Huron County Railroad Safety Task Force Committee to the Huron County Railroad and Highway Safety Task Force Committee;

WHEREAS, said name change was voted on by the Huron County Railroad Safety Task Force Committee to incorporate a highway committee into their Task Force Committee;

WHEREAS, the Board deems this request to be in order and hereby approves same;

BE IT RESOLVED, that the Board of Huron County hereby authorizes the name change from the Huron County Railroad Safety Task Force Committee, to the Huron County Railroad and Highway Safety Task Force Committee;

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the

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TUESDAY

SEPTEMBER 25, 2007

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

07-320

IN THE MATTER OF LETTING BIDS FOR THE APPLICATION OF PAVEMENT MARKINGS FOR VARIOUS ROADS IN HURON COUNTY

Gary W. Bauer moved to adopt the following resolution:

WHEREAS, the Huron County Engineer has received notification of the availability of \$150,000 in Federal Funds for the application of pavement marking for a portion of the Huron County roadways and therefore has requested approval for seeking bids for the application of pavement markings on various roads in Huron; 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, September 28th, October 5th and 12th and posted on the County's internet site on the Worldwide Web at <http://www.hccommissioners.com>, and bids will be opened on Friday, October 19th, 2007 at 10:30 A.M.; and further

BE IT RESOLVED, the Board of Huron County Commissioners does hereby approve of letting bids for the application of pavement markings; 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 role being called upon its adoption, the vote resulted as follows:

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

**LEGAL BIDDERS
Norwalk, Ohio**

Sealed proposals will be accepted from bidders at the Office of the **Huron County Commissioners** until 10:30 AM on Friday, October 19th, 2007 for the supply and application of pavement marking. 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, September 28th, October 5th, and October 12th and can also be found on the County's internet website on the worldwide web at <http://hccommissioners.com> by clicking on the Legal Notice button.

Publish: September 28th
October 5th
October 12th

07-321

IN THE MATTER OF APPROVING OF THE FY 2005 CDBG FINAL PERFORMANCE REPORT

Mike Adelman moved the adoption of the following resolution:

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SEPTEMBER 25, 2007

WHEREAS, the FY 2005 CDBG Final Performance Report for the period covered September 01, 2005 through August 31, 2007 has been prepared and submitted to the Board of Huron County Commissioners for their approval; and

WHEREAS, the Board of Huron County Commissioners has reviewed the FY 2005 CDBG Final Performance Report for the period of September 01, 2005 through August 31, 2007 and has found that to the best of their knowledge the data in the report as attached herein has been verified to be true and correct as of the date of this report; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the FY 2005 CDBG Final Performance Report; and further

BE IT RESOLVED, that the FY 2005 CDBG Final Performance Report be made a part of this resolution hereof the same as if fully written 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:

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

* Report on file Commissioners' Office.

07-322

IN THE MATTER OF APPROVING THE PREVENTION, RETENTION, AND CONTINGENCY PROGRAM (PRC) FOR THE HURON COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES

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

WHEREAS, the Huron County Department of Job & Family Services receives funds from the Ohio Department of Job & Family Services to operate the PRC program as required by ORC Chapter 5108; and

WHEREAS, the Huron County Department of Job & Family operates the PRC program through the delivery of direct services and through contracts with various agencies, following the processes prescribed in ORC Chapter 5108; and

WHEREAS, the PRC Plan of the Huron County Department of Job & Family Services, with the requirements of Chapter 5108 of the Ohio Revised Code; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve the biennial renewal to the PRC plan effective October 1, 2007 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.

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

* Plan on file Commissioners' Office & Department of Job and Family Services.

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07-323

TUESDAY

SEPTEMBER 25, 2007

**IN THE MATTER OF APPROVING REQUESTS FOR EXPENDITURE OF OVER \$500.00
SUBMITTED TO THE BOARD SEPTEMBER 25, 2007**

Mike Adelman moved the adoption of the following resolution:

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

Huron County buildings & Grounds

SA Comunale	Rebuild 5 Backflow Preventers	\$1,062.00	now therefore
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BE IT RESOLVED, that the Board of Huron County Commissioners hereby approves of the requests for expenditure of over \$500.00 as listed above; and further

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

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

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

07-324

**A RESOLUTION AGREEING TO THE INSTALLATION OF BOTH TEMPORARY AND
PERMANENT IMPROVEMENTS AT THE SANDHILL ROAD GRADE CROSSING SERVING
THE WHEELING AND LAKE ERIE RAILWAY**

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

WHEREAS, the Public Utilities Commission of Ohio (“Commission”) has determined that a certain highway-railroad grade crossing in Lyme Township, Huron County, Ohio is dangerous and hazardous to the traveling public; and

WHEREAS, the Commission has determined, and the Lyme Township Trustees (“Township”) agree, that the public safety and interest would be served by the installation of the exiting warning devices (“Improvement”) at the following identified at-grade-crossing; now therefore

BE IT RESOLVED, that the Board of Commissioner, Huron County, Ohio hereby takes the following action:

1. that the Improvement be implemented where the track(s) of W&LE intersects at Sandhill Road (grade crossing), mile post MP 57.2 being more specifically identified by a US AAR-DOT No. 473-652A and consent is hereby given to the Commission to proceed;

2. that the County agrees to place all advance warning signs and pavement markings on the approaches to the grade crossing in conformance with the Ohio Manual of Uniform Traffic Control Devices (OMUTCD) as adopted under 4511.11 of the Ohio Revised Code at such time as the Improvement described above is completed and maintain same thereafter;

3. that the County agrees that in the event the County is responsible for causing the suspension to termination of the Improvement, the County hereby agrees to reimburse the Commission for all costs incurred up to said time of suspension or termination. Said reimbursement shall be made to the Commission within sixty (60) days of receipt of an invoice for the costs incurred resulting from said suspension or termination;

4. that the County agrees to arrange for the relocation, rearrangement or alteration of all utilities of any nature which are located on public right-of-way and which will be affected by or interfere with the construction of said Improvement. Said relocation, rearrangement or alternation will be done at such time as requested by the Commission and will be performed solely at the expense of the utility and at no cost to the Improvement or the railroad;

5. to the extent permitted by law...the County hereby agrees that the Public Utilities Commission of Ohio, Ohio Department of Transportation, and Ohio Rail Development Commission shall be and is saved harmless from any and all damages or claims thereof arising from on growing out of the certification or obligation made or agreed to hereinabove. and further

BE IT RESOLVED, that the foregoing resolution was adopted and all actions and deliberations of the Board of Commissioners of Huron County, 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

At 9:30 a.m. Public Comment

Tom Crane, Huron County Park Board member came before the board in regards to discussing an ODOT grant that is available to Huron County in the amount of \$75,900.00 for construction of a parking lot at Shady Lane Park. Mr. Crane stated that they needed the approval of the board of commissioners before pursuing. This grant money is designated for Huron County but needs to be used before September 2008, or will go back to state to be used in another county. Excavating and tiling are not included as allowable uses of funds. Mr. Crane and the board agreed that the park may be used more if there was closer parking. Gary Bauer explained that the Huron County Firefighters have requested an area to place a memorial for fallen fire fighters at this park as well, and this request has been granted. Mike Adelman stated that any time there are funds available to the county the county should explore the situation. The board agreed that the park district should pursue the possibility of using this grant money. Further discussion was had in regards to Huron County Parks and events that have been planned. Mr. Crane stated that they have hired a senior from Norwalk High School to plan events.

Sue Bommer, Human Resource Director came before the board and presented a proclamation that she requests the board to sign. The board agreed to sign such proclamation as follows:

PROCLAMATION

TO ALL CITIZENS

WHEREAS, the month of October, 2007, has been designated as “Disability Employment Month” to celebrate and recognize people with disabilities by the Governor of the State of Ohio, and

WHEREAS, Huron County continues to look toward the future with optimism, recognizing that the economic successes significantly depend on having a skilled, motivated workforce. It is especially important that individuals with disabilities have every opportunity to participate and excel in the workforce. Disability is a natural part of the human experience and in no way diminishes the right of individuals with disabilities to live independently, enjoy self-determination, make choices, contribute to society and experience full participation in the economic, political, social, cultural, and educational mainstream of American society, and

WHEREAS, family members, friends and members of the community can play a central role in enhancing the lives of people with disabilities, especially when the family and community are provided with necessary support services, and public and private employees are aware of the capabilities of people with disabilities to be engaged in competitive work in inclusive settings, and

REGULAR SESSION

TUESDAY

SEPTEMBER 25, 2007

WHEREAS, the goal of this county and state properly include providing individuals with disabilities the opportunities and support to make informed choices and decisions, live in homes and communities where such individuals can exercise their full rights and responsibilities as citizens, pursue meaningful and productive lives, contribute to their family, community, state and nation, have interdependent friendships and relationships with others, and achieve full inclusion in society

NOW, THEREFORE BE IT RESOLVED, we, Ralph A. Fegley, Gary W. Bauer, and Mike Adelman, members of the Board of Commissioners of Huron County, do hereby proclaim the month of October, 2007, as

DISABILITY EMPLOYMENT AWARENESS MONTH

In the county of Huron, and call upon citizens of Huron County to observe the month with appropriate programs and activities, furthermore, I encourage the citizens of Huron County to seek counsel and input from any person or group with knowledge and expertise in matters concerning disabilities.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 8th day of March in the year of our Lord, Two Thousand Seven.

HURON COUNTY COMMISSIONERS

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

At 9:40 a.m. Gary W. Bauer moved to enter into Executive Session ORC 121.22 (G) (5) Matters required to be kept confidential by federal law or rules or state statutes. 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 9:55 a.m. Gary W. Bauer moved to end Executive Session ORC 121.22 (G) (5). 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.

Discussion was had in regards to the Dog Warden hiring an intermittent employee. Ms. Bommer to work with Melvin Eaton in this regard.

IN THE MATTER OF PROCLAMATION

In honor of the Huron County Public Service Employee

WHEREAS, the Board of Huron County Commissioners desires to recognize Huron County Public Service Employee, Nancy Brown for her years of dedicated service to the residents of Huron County; and

WHEREAS, Ms. Brown has served Huron County residents for the past thirty-three years; and

WHEREAS, during this time, she fulfilled her duties with honor and respect, providing excellent customer service to the residents of Huron County. Her efforts and dedication to the Huron County Department of Job & Family Services has made it one of the best in the state of Ohio for many years;

NOW THEREFORE BE IT RESOLVED, that the Board of Huron County Commissioners on behalf of all residents of Huron County, does commend Nancy Brown for her commitment to our community for the

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many years of service, and bestow upon her the gratitude and respect she so richly deserves.

IN WITNESS WHEREOF

We have hereunto subscribed our names this 25th day of September in the year of our Lord, Two Thousand Seven.

HURON COUNTY COMMISSIONERS

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

IN THE MATTER OF TRAVEL

Mike Adelman moved to approve the following travel request 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

Gary W. Bauer, on September 28, 2007, to Mansfield, Ohio, for Erie Basin RC & D meeting.

IN THE MATTER OF REQUEST FOR LEAVE

Royal Chisholm/Buildings & Grounds/sick/9:43 a.m. – 11:00 a.m. September 20, 2007;/sick/8:00 a.m. - 4:30 p.m. October 15, 2007;/sick/12:00 noon – 4:30 p.m. October 24, 2007.

Merlin Baker/Buildings & Grounds/sick/7:30 a.m. – 11:30 a.m. September 21, 2007.

Peter Welch/Buildings & Grounds,SWMD/sick/7:00 a.m. – 3:00 p.m. October 10, 2007.

Jerry Huffman/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. November 23, 2007 & November 28, 2007.

Maria Lyons/Buildings & Grounds/vacation/6:30 a.m. – 3:00 p.m. November 23, 2007.

Cheryl Nolan/Commissioners/sick/8:00 a.m. – 4:30 p.m. September 28, 2007.

Al Timbs/Buildings & Grounds/sick/6:00 a.m. September 17, 2007 – 3:00 p.m. September 18, 2007.

SIGNINGS

SEP 24 2007 11:14AM HURON CO DJFS 4196684738 NO 5098 P 3
Att: Peter

Huron County Buildings & Grounds Request Form

County office or department requesting service: Job & Family Services
Signature of requesting official: Ralph A. Fegley
Date of request: September 24, 2007

1. Description of the repair work or renovation needed: measure, order and install existing door with Gateway door in file room in PCSA
2. Justification, purpose or pertinent documentation?
3. If an improvement, what is the expected cost? Unknown
4. Cost savings or "life expectancy," if applies?
5. Does this constitute a safety or health hazard? Explain and document: NO

6. Emergency or unexpected mandate?
7. If a renovation vs. repair, how do you expect to fund this project?
HCDFJS will fund the expense for installing new door and adding hinges to current file room
8. Location of service? 185 Shady Lane Drive
9. Deadline involved?

Your request is OK'd Denied

Reasons: _____
Ralph A. Fegley Supervisor
Board President Buildings & Grounds
Huron County Board of Commissioners

Work will commence _____

PLEASE ADVISE OF EXPECTED START DATE

SEP 24 2007 11:14AM HURON CO DJFS 4196684738 NO 5098 P 2
Att: Lew

Huron County Buildings & Grounds Request Form

County office or department requesting service: Job & Family Services
Signature of requesting official: Peter Welch
Date of request: September 24, 2007

1. Description of the repair work or renovation needed: Install electrical wiring in job store so that a marquee sign can be installed and used in the job store
2. Justification, purpose or pertinent documentation?
3. If an improvement, what is the expected cost? Unknown
4. Cost savings or "life expectancy," if applies?
5. Does this constitute a safety or health hazard? Explain and document: NO

6. Emergency or unexpected mandate?
7. If a renovation vs. repair, how do you expect to fund this project?
HCDFJS will fund the expense for the supplies needed to run electrical line.
8. Location of service? 185 Shady Lane Drive
9. Deadline involved?

Your request is OK'd Denied

Reasons: _____
Peter Welch Supervisor
Board President Buildings & Grounds
Huron County Board of Commissioners

Work will commence _____

PLEASE ADVISE OF EXPECTED START DATE

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SEP 24 2007 11:14AM HURON CO DJFS 4196684738 NO 5098 P 1
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Huron County Buildings & Grounds Request Form

County office or department requesting service: Job & Family Services
 Signature of requesting official: *[Signature]*
 Date of request: March 12, 2007 Second Request 9/24/07
 1. Description of the repair work or renovation needed
 Ice machine coils (?) should be cleaned at least once a year. Royal did it last year when the machine broke down. I
 2. Justification, purpose or pertinent documentation?
 Health and to keep from breaking down.
 3. If an improvement, what is the expected cost? Labor
 4. Cost savings or "life expectancy," if applies?
 5. Does this constitute a safety or health hazard? Explain and document:

 6. Emergency or unexpected mandate?
 7. If a renovation vs. repair, how do you expect to fund this project?

 8. Location of service? 185 Shady Lane Drive
 9. Deadline involved?

 Your request is OK'd _____ Denied _____
 Reasons: Not the responsibility of the
Coils maintenance Dept.

 Board President _____ Supervisor
 Huron County Board of Commissioners Buildings & Grounds
 Work will commence _____

Please advise of expected start date.

Denied request for cleaning ice machine coils as it is not the responsibility of the maintenance department.

Administrator/Clerk's Report

Things to discuss at the contractor's meeting. Ask about the punch list and discuss the drains and valves that need to be inside the courthouse as well as on the roof. Discuss the schedule and ask if it has been firmed up yet. Ms. Nolan also presented a letter from Kay Ortner, ACES in regards to using the Courthouse steps once again this year for the candlelight vigil. The board agreed that this may take place again this year. Pete Welch to contact Ms. Ortner and advise and also advise that the electrical outlet may be used as well. Discussion was had in regards to HB 9 training in Elyria, Ohio at the Spitzer Center at Lorain Community College. The training will start at 9:00 a.m. The board along with Cheryl Nolan and Vickie Ziemba will attend this training.

OTHER BUSINESS

Mike Adelman stated that he has forwarded the White Paper for the Capital Budget request to Representative Matt Barrett, and to Senator Sue Morano. Mr. Adelman also stated that he will be attending the Issue I rating meeting on September 26, 2007 and may not be able to make the WIA meeting on the same day. Mr. Adelman also discussed the CCAO Trustee Board meeting that he recently attended. Stated that for the first time there seemed to be a division of the board in regards to the legislation to the law library. This topic will be discussed further at the next trustee meeting next month. Ralph Fegley stated he will be attending the Legislative Sub-committee meeting in Columbus, Ohio on October 18, 2007; and will be attending the CCAO Service Corporation Natural Gas meeting on October 3, 2007 and will need a travel requests prepared for both meetings.

At 10:30 a.m. the board recessed.

At 10:45 a.m. Regular session resumed. Pete Welch, Buildings & Grounds Supervisor came before the board in regards to the quote for the sprinkler system for the basement of the Treasurer's Office. Mr. Welch stated that he is still waiting for such quote. Also stated that he is trying to schedule the Sheriff to come before the board in regards to snow plowing issues. Mr. Welch also stated the R.J. Beck will be back next week and he hopes to get the alarm diagrams from him at that time.

At 10:46 a.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

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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 September 25, 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 10:46 a.m.

Signatures on file.