TUESDAY

SEPTEMBER 4, 2007

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

Pursuant to Ohio Revised Code Section 305.14 the Record of the Proceedings of the August 28, 2007 & August 30, 2007 meeting(s) were presented to the Board. Mike Adelman made the motion to waive the reading of the minutes of the August 28, 2007 & August 30, 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

07-288

IN THE MATTER OF APPROVING AGREEMENT BETWEEN THE BOARD OF HURON COUNTY COMMISSIONERS AS PROPERTY OWNERSAND STEPHEN P. ZIGO ARCHITECT TO PROVIDE PROFESSIONAL ARCHITECT SERVICES FOR THE, BUS GARAGE REMODELING OF THE EXISTING GARAGE AND NEW BUS GARAGE FOR CHRISTIE LANE SCHOOL

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

WHEREAS, the Board of Huron County Board of Commissioners and Stephen P. Zigo desire to execute an agreement for professional services to provide architectural services for the remodeling of existing bus garage and new bus garage as recommended by the MR/DD Board; and

WHEREAS, by agreement of the parties, the fee for providing such services will be at a fixed fee of 9% of construction costs per Article 1.5 Compensation 1.5.1/ and Article 1.5 Compensation 1.5.2 \$80.00 per hour;

WHEREAS, by agreement such funds for the professional services for Stephen P. Zigo will be paid from the MR/DD Construction Fund #305-00530-305; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners approves of the agreement with Stephen P. Zigo for architectural services as recommended by the MR/DD board for the remodeling of existing bus garage and new bus garage 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

• Contract on file Commissioners' Office.

07-291

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

Mike Adelman 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

TUESDAY

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BE IT RESOLVED, that the Board of Huron County Commissioners does hereby approve Claim Schedule C 07-34 and authorize the Huron County Auditor to make the necessary warrants; and further

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

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

	Aye – Mike Adelman
	Aye – Gary W. Bauer
	Aye – Ralph A. Fegley
	j tra r to o to
CLAIM SCHEDULE Page: 1	CLAIM SCHEDULE Page: 2
Atch Number: 34 Date: Reference:	Batch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account
I hereby certify that there are sufficient funds in the Various Appropriation Codes to cover the payment of the following claims. $O_{1} = O_{1} O_{2} O_{2} O_{3} O_{3$	
Adaud Chach by MB Auditor	001-016 PROBATE COURT 137.52 * * Total * * 001-017 CLERK OF COURTS
We hereby approve for payment by the county Auditor the following vouchers as itemized below.	TYMEALL INC 192.40 27357/1 000000 00475
- May W Barry	REPAIR TIME STAMPS INV 333192
	001-017 CLERK OF COURTS 192.40 * * Total * * 001-019 POLICE & MUNY COURTS
County Commissioners	
Vendor Amount PO/Line Warrant Account	WITNESSES OR JURORS
1 GENERAL FUND 1-001 COUNTY COMMISSIONERS	001-019 POLICE & MUNY COURTS 685.70 * * Total * * 001-022 BLDG & G-M & OPERATI
MT BUSINESS TECHNOLOGIES IN 99.00 27435/1 000000 00475 SERVER MAINTENANCE INV 599559	
1-001 COUNTY COMMISSIONERS 99.00 * * Total * *	NEW HAVEM SUPPLY CO INC 594.17 27436/1 000000 00175 LAMMS & MIRCI INV 78945 594.17 27436/1 000000 00175 G & L SUPPLY CO 73.16 27436/1 000000 00175 LIQUID HAND SOAP
1-003 AUTO DATA PROCESSING	
MANATRON INC 2,775.00 27570/1 000000 00275 COMPUTER SUPPORT INVC030205	REIMBURGEMENT FOR FUEL 50.00 2/43//1 000000 001/7 REIMBURGEMENT FOR FUEL 50.00 2/43//1 000000 001/7 NEW HAVEN SUPPLY CO INC 174.05 2/439/1 000000 00275 PUESS & KISC INV 789584
1-003 AUTO DATA PROCESSING 2,775.00 * * Total * *	REFRIGERATION SALES CORP 153.55 27439/1 000000 00275
-004 AUDITOR	ALL SEASON CLIMATE CONTROL 522.50 27439/1 000000 00275 SERVICE CALL/PROSECUTORS INV \$7328
QUILL CORPORATION 61.13 27572/1 000000 00175 PENS, LEAD REFILLS, FILE FOLDERS INV 9304023	
L-004 AUDITOR 61.13 * * Total * *	
L-013 JUVENILE COURT	TELEPHONE ACCT 27 5505 264901999 01 VURLIXON NORTM 310 53 000000 00525 TELEPHONE ACCT 27 5505 2648181164 07 VURLIXON SELECT SSNUTCES 100 000000 00525 LONG DETAINCE ACCT 0011829180 224 ACKE MIRELESS 209 96 000000 00525
NORWALK REFLECTOR INC 97.20 25673/1 000000 00325	LONG DISTANCE ACCT 000131829180 22Y ARCH WIRELESS 209.96 000000 00525
-013 JUVENILE COURT 97.20 * * Total * *	VERIZON NORTH 939.67 000000 00525
L-016 PROBATE COURT	HUNTINGTON NATURAL GAS 504.99 000000 00527
KATHLEEN H NOFTZ 137.52 26043/1 000000 00475 MILEAGE REIME	COLUMBIA GAS 36.19 000000 00527 GAS
CLAIM SCHEDULE Page: 3	CLAIM SCHEDULE Page: 4
tch Number: 34 Date: 09/05/2007 Reference:	Batch Number: 34 Date: 09/05/2007 Reference:
	Batch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Marrant Account HEBON COUNTY JOB & FAMILY S 55 000 00 27464/1 000000 00525
Uendor Amount PO/Line Warrant Account L-022 BLDG & G-M & OPERATI 3,638.99 * * Total * * <	Batch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account HURON COUNTY JOS & FRAMILY S 55,000.00 27464/1 000000 00525 XERN 031 TO 145-05EFT 2007 100 145-05EFT 2007 145-05EFT 2007 145-05EFT 2007
tch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * * 1-023 SHERIFF	Batch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Narrant Account HURON COUNTY JOB & PAMILY S 55,000.00 27464/1 000000 00525 XFER 011 TO 145-SEPT 2007 001-031 CHILDRENS SERVICE 55,000.00 • • • Total • • *
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Kunber: 34 Date: 09/65/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3, 638.99 * * Total * * 1-023 SHERIFF 3, 638.99 * * Total * * 1-023 SHERIFF 194.65 27836/1 000000 00175 SHERLIF GRASOLINE 35.32 27836/1 000000 00175 SHUNCO 80.344 27836/1 000000 00175 GRASOLINE 60.344 27836/1 000000 00175	Batch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account HURON COUNTY JOB & PAMILY S 55,000.00 27464/1 000000 00525 OOI-031 CHILDRENS SERVICE 55,000.00 * total * 001-036 JALL 0PERATIONS 224.05 27837/1 000000 00177 MAL-MAR COMMUNITY BEC 244.05 27837/1 000000 00177 MAL DE XTETA/AUDUST 3,500.00 27837/1 000000 00177
tch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 ** Total ** 1-023 SHERIFF WAL-MART COMMUNITY BRC 194.65 27836/1 000000 00175 SHELL SUBLOG ANTACL, GLADE ETC 35.32 27836/1 000000 00175 GAS 00001 NB 160.00 27558/1 000000 00175 GALL'S INC 160.00 27558/1 000000 00200 MANTERN STICK, BELT, BATTERIES ETC 16.37 27558/1 000000 00200	Batch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account HURON COUNTY JOB & PAMILY S 55,000.00 27464/1 000000 00525 OOI-031 CHILDRENS SERVICE 55,000.00 * total * 001-036 JALL 0PERATIONS 224.05 27837/1 000000 00177 MAL-MAR COMMUNITY BEC 244.05 27837/1 000000 00177 MAL DE XTETA/AUDUST 3,500.00 27837/1 000000 00177
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Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * * . . 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * * . . 1-023 BLDG & G-M & OPERATI 3,638.99 * * Total * * . . 1-023 BLDG & G-M & OPERATI 3,638.99 * * Total * * . . 1-023 BLDG & G-M & OPERATI 3,638.99 * * Total * * . . 1-03 SUBSITE 000000 00175 . . . SUBCO 603.44 27836/1 000000 00175 . SUBCO 613.13 27558/1 000000 00270 ANDREW MONTERT CK BHLT, MATTERLES INC 1.37 27558/1 000000 00270 ANDREW MONTER TCC BHLT, MATTERLES INC 1.37 27558/1 000000 00275 LVF GO0056 STOLL CALL COPIER 1.277.73 * * Total * * * . L-021 SHEELT 53.51<27402/1	Batch Number: 34 Date: 09/05/2007 Reference: Yendor Amount PO/Line Warrant Account HURON COURT JOB & FAMILY S 55,000.00 27464/1 000000 00525 Ull - 011 - 014-50EFT 2005 55,000.00 27464/1 000000 00525 001-031 CHILDENDS SERVICE 55,000.00 * * Total * * 001-036 JAIL OPERATIONS WALL OPERATIONS 3,500.00 27837/1 000000 00177 HINGHON CODE DO: NV 10,246,865,1930 BTC 3,500.00 27837/1 000000 00177 MARIO HERMANDEL TKIN 09/16/01 3,500.00 27837/1 000000 00177 MARIO HERMANDEL TKIN 09/16/01 155.00 27837/1 000000 00177 MARIO HERMANDEL TKIN 09/16/01 152.05 27837/1 000000 00177 MARIO HERMANNE TKIN 09/16/01 152.05 27837/1 000000 00177 MARIO HERMANDEL TKIN 09/16/01 152.05 27854/1 000000 00177 MARIO HERMANNE TKIN 09/16/01 152.05 27854/1 000000 00207 <t< td=""></t<>
Number: 34 Date: 09/05/2007 Reference: Vendox Anount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * 1 1-023 SHERLIP 3,638.99 * * Total * 1 WAL-MART COMMUNITY BRC ORASOL, ANTACID, GLADE ETC 194.65 27836/1 000000 00175 SUBCO 80.344 27836/1 000000 00175 000000 00175 GALC MARTHARIES ETC 10.37 27558/1 000000 00200 MINTENT STICK, BHLT, ANTHRIES ETC 22.95 27567/1 000000 00205 MILTON 000866 KOLL CALL COPIER 22.95 27567/1 000000 00275 1-023 SHERIPF 1,277.73 * * Total * * 1-024 ERCORDER MT BUG THEORE THCH WOLGOTES IN COPIES INVELOSES 53.51 27400/1 000000 00275 COPY RAPER PERSTEMMENT 39.00 27402/1 000000 00475 COPY RAPER PERSTEMINE TOWNELL 174.03 * * Total * * L-024 RECORDER 174.03 * * Total * *	Batch Number: 14 Date: 09/05/2007 Reference: Yendor Amount PO/Line Warrant Account HURON COURT JOB & FMAILY S 55,000.00 27464/1 000000 00525 Ol-031 CHILDERDS SERVICE 55,000.00 0 * total * * 001-031 CHILDERDS SERVICE 55,000.00 * * Total * * O01-036 JALL OPERATIONS SIMO ON 27837/1 000000 00177 INARCO NEWINITY BRC 224.05 27837/1 000000 00177 HAL-MART COMMUNITY BRC 3,500.00 27837/1 000000 00177 INARCO NEWINDER TINE 08/16/07 0500.00 02137/1 000000 00177 BELTS TAJONE DDS INC 105.00 27837/1 000000 00177 INARCO NEWINDER TINE 08/16/07 105.00 27837/1 000000 00177 BELTS TAJONE DDS INC 105.00 27837/1 000000 00177 INARCO NEWINDER TINE 08/16/07 11.933.11 27564/1 000000 00207 ADAMIN FOOD & AUCTOR DO TINE 12.585 140.50 127564/1 000000 00200 ADAMIN FOOD & AUCTOR JOPENT I
Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * . . 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * . . 1-023 BLDG & G-M & OPERATI 3,638.99 * * Total * . . 1-023 BLDG & G-M & OPERATI 3,638.99 * * Total * . . 1-023 BLDG & G-M & OPERATI 3,638.99 * * Total * . . 1-032 BLDG & G-M & OPERATI 3,638.99 * * Total * . . 1-032 BLDG & G-M & OPERATI 194.65 27836/1 000000 00175 SHELL GRAGOLINE 150.20 27585/1 000000 00270 ANDREW MONTOR, BLDER 1.37 27558/1 000000 00275 . 1-021 SHEELF 1.277.73 * * Total * 1-024 RECORDER 53.51 27402/1 000000 00275 . . 1-024 RECORDER 53.50 27402/1 0000000 00475 .	Batch Number: 34 Date: 09/05/2007 Reference: Yendor Amount PO/Line Warrant Account HURON COURT JOB & FAMILY S 55,000.00 27464/1 000000 00525 Oll-031 CHILDENS SERVICE 55,000.00 27464/1 000000 00525 Oll-034 JAIL OPERATIONS S5,000.00 * * Total * * 001-036 JAIL OPERATIONS WLICHABD COLE D.0.00 A.500.00 27837/1 000000 00177 HIMAD COLE D.0.0 (# ALGONG TCC J.500.00 27837/1 000000 00177 HANGONE DDS INC J.500.00 27837/1 000000 00177 BELE TOADUS DDS INC 105.00 27837/1 000000 00177 DAHIEL JACKON TENN 9/22/01 158.05 27837/1 000000 00177 DAHIEL JACKON TENN 9/22/01 15.285 5737/1 000000 00177 DAHIEL JACKON TENN 9/22/01 140.00 27864/1 000000 00200 DAHIEL JACKON TENN 9/22/07 144.97 27564/1 000000 00201 DAHIEL JACKON TENN 9/22/07 </td
tch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 + * Total * -	Batch Number: 34 Date: 09/05/2007 Reference: Yendor Amount PO/Line Warrant Account HURON COURT JOB & FAMILY S 55,000.00 27464/1 000000 00525 Oll-031 CHILDENS SERVICE 55,000.00 27464/1 000000 00525 Oll-034 JAIL OPERATIONS S5,000.00 * * Total * * 001-036 JAIL OPERATIONS WLICHABD COLE D.0.00 A.500.00 27837/1 000000 00177 HIMAD COLE D.0.0 (# ALGONG TCC J.500.00 27837/1 000000 00177 HANGONE DDS INC J.500.00 27837/1 000000 00177 BELE TOADUS DDS INC 105.00 27837/1 000000 00177 DAHIEL JACKON TENN 9/22/01 158.05 27837/1 000000 00177 DAHIEL JACKON TENN 9/22/01 15.285 5737/1 000000 00177 DAHIEL JACKON TENN 9/22/01 140.00 27864/1 000000 00200 DAHIEL JACKON TENN 9/22/07 144.97 27564/1 000000 00201 DAHIEL JACKON TENN 9/22/07 </td
Number: 34 Date: 09/05/2007 Reference: Vendox Anount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * * - 1-023 SHENIFF 3,638.99 * * Total * * - Warrant Anount 194.65 27836/1 000000 00175 MAL-MAR COMMUNITY BRC 194.65 27836/1 000000 00175 MALDANG COMMUNITY BRC 194.65 27836/1 000000 00175 GMACO 803.44 27836/1 000000 00175 GMACO 801.744 27836/1 000000 002175 MARENW MONTANA 61.37 27558/1 000000 00205 MATENNA WORTANA 1,277.73 * Total * 1-024 * 1-024 ERCORDER 1,277.73 * Otal * * 1-024 ERCORDER 174.03 * Otal * * 1-024 ERCORDER 174.03 * Otal * * 1-024 ERCORDER 19	Batch Number: 14 Date: 09/05/2007 Reference: Vendor Account F0/Line Narrant Account Vendor Account F0/Line Narrant Account Vendor Account F0/Line Narrant Account Vendor S5,000.00 27464/1 000000 00525 01-031 <childers service<="" td=""> S5,000.00 * Total * * 01-031<ld operations<="" td=""> 200.00 * Total * MALENARY COMMINTY HSC 226.5 27837/1 000000 00177 SHEWARD RDB INC 140.00 27837/1 000000 00177 SIFT CALOUR DDB INC 140.00 27837/1 000000 00177 DAMIEL ACCOUNT DOB 1NC 140.00 27837/1 000000 00177 DAMIEL ACCOUNT END 07/26/07 2015 140.00 27837/1 000000 00177 DAMIEL ACCOUNT END 10/26/07 140.00 27837/1 000000 00207 MARTIN BOOTS ETC 140.00 27837/1 000000 00207 MINATORO COLS BINC 141.02 27839/1 000000 00275 MUNINGTRE INCOLS</ld></childers>
tch Number: 34 Date: 09/05/2007 Reference: Vendor Amount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 + * Total * -	Batch Number: 14 Date: 09/05/2007 Reference: Vendor Acount P0/Line Narrant Account HURON COUNTY JOB & FMAILT S 55,000.00 27464/1 000000 00525 Ol-031 CHILDRENS SERVICE 55,000.00 27464/1 000000 00525 Ol-036 JALL OPERATIONS 55,000.00 ** Total ** 001-036 JALL OPERATIONS 000000 00177 MAL-MAR COMMUNITY BRC 224.05 27837/1 000000 00177 MALL SAVER COMMUNITY BRC 224.05 27837/1 000000 00177 MALL SAVER COMMUNITY BRC 150.00 27837/1 000000 00177 MALL SAVER COMMUNITY BRC 140.00 27837/1 000000 00177 SEET TAJOURS DES INC 143.85 27837/1 000000 00177 DELTA HOPT ALCON TERM 08/22/07 144.90 27837/1 000000 002177 MANNER FOOD & SUPPORT ECC 430.50 2786/1 000000 00217 MALL SNE CON TERM 08/22/07 144.91 282.7838/1 000000 00217
Number: 34 Date: 09/05/2007 Reference: Vendor Anount PO/Line Warrant Account 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * . 1-022 BLDG & G-M & OPERATI 3,638.99 * * Total * . 1-023 BLBRITF UNI-MAX TOMMITTY BRC 194.65 27836/1 000000 00175 SHELL ORASOL, ANTACLD, GLADE ETC 194.65 27836/1 000000 00175 SHELL GASOLLINE 160.00 27558/1 000000 00175 GAN 803.44 27836/1 000000 00200 MAIL-MAX TOT, BLLT, BATTERIES BER 61.37 27558/1 000000 00275 INV BOOSES TECHNOLOGIES IM 22.95 27567/1 000000 00275 I-023 BUBLETS 1.277.73 * Total * 1.021.91 1.0275 I-024 RECORDER 174.03 * Total * 1.024.82 1.024.82 I-024 RECORDER 174.03 * Total * 1.023.94 1.024.91 I-024 RECORDER 174.03 * Total * 1.024.92 1.025.97 I-024 RECORDER 19.95 27/51/1 000000 00525	Batch Number: 14 Date: 09/05/2007 Reference: Vendor Amount P0/Line Narran 1. Account HURON COUNTY JOB & FMAILY S 55,000.00 27464/1 000000 00525 Oll-031 CHILDENS SERVICE 55,000.00 ** Total ** 001-036 JALL OPERATIONS Ward Not COUNTY JOB & FMAILY S 55,000.00 ** Total ** 001-036 JALL OPERATIONS Ward Not COUNTY JOB & FMAILY S 55,000.00 ** Total ** 001-036 JALL OPERATIONS Ward Network MEDS INV 16,246,666,1930 STC 15,00 27837/1 000000 00177 JALL DAPERATIONS 3,500.00 00177 JALL DAPERATIONS 15.00 27837/1 000000 00177 JALL DAPERATIONEDIT TW 08/16/07 15.00 27837/1 000000 00177 JALL DA VISTRON MEDICAL STRF INV 292182 1000000 00177 JANNA NOROS STC 15.85 27837/1 000000 00207 ANALO NERMANDER TW 08/22/07 164.97 27564/1 000000 00275 JANNA NOROS STC 164.97 27564/1 000000 00275 JANNA NOROS STC JANNA NORO

TUESDAY SEPTEMBER 4, 2007

	CLAIM SCHEDULE	Page:	5 CLAIM SCHEDULE Page:
ch Number: 34	Date: 09/05/2007 Reference:		Batch Number: 34. Date: 09/05/2007 Reference:
Vendor	Amount PO/Line Warra		Vendor Amount PO/Line Warrant Account
LAURA P PERKOVIC INDIGENT WEST M RUGGLES	750.00 27655/1 00000		WAL-MART COMMUNITY ERC 46.22 27978/1 000000 00475 STAIN, TAPE, LINESS WAL-MART COMMUNITY ERC 3.47 27978/1 000000 00475
INDIGENT JAMES J MARTIN	524.74 27655/1 00000 568.80 27656/1 00000		SHOP VAC FILTER AMERICAN RED CROSS INC 40.00 27978/1 000000 00475
ACTING JUDGE	08/15/16/17 2007		QUAILTY DAY CARE AMERICAN RED CROSS INC 470.00.27978/1 000000 00475
040 MISCELLANEOUS	6,009.48 * * Total * *		QUAILTY DAY CARE CDW GOVERNMENT INC 174.00 27978/1 000000 00475
GENERAL FUND	93,632.20 * * Total * *		PRINTER DRUM FITZGERALD BODY SHOP INC 433.57 27978/1 000000 00475 VEHICLE MAINT FOR OD1605
DOG & KENNEL 105 DOG & KENNEL			FITZGERALD BODY SHOP INC 708.13 27978/1 000000 00475 VEHICLE REPAIR FOR OD1605
NEXTEL COMMINICATI	ONS 52.77 27394/1 00000	0 00175	HOLKENBORG LANDSCAPE SERV 319.00 27978/1 000000 00475 WRATHER ENCLOSURE FOR
WIRELESS SERV VERIZON SELECT SER	ICE;ACCT#:226402731 VICES INC 2.27 27394/1 00000		NATIONAL ASSOC FOR THE EXCH 221.19 27978/1 000000 00475 SHIPPING & HANDLING-SUPPLIES
	;ACCT#:00013182918022Y		MT BUSINESS TECHNOLOGIES IN 165.11 27978/1 000000 00475 COPIER USAGE 07/02-08/01/07
105 DOG & KENNEL	55.04 * * Total * *		MT BUSINESS TECHNOLOGIES IN 317.39 27978/1 000000 00475 COPIER USAGE 07/13-08/12/07
DOG & KENNEL	55.04 * * Total * *		COPIER USAGE 07/01-07/31/07
PUBLIC ASSISTANCE 115 ADM. & OPERATION			MT BUSINESS TECHNOLOGIES IN 69.19 27978/1 000000 00475 COPIER USAGE 07/31-08/30/07 MT BUSINESS TECHNOLOGIES IN 28.75 27978/1 000000 00475
BOBEL'S OFFICE SUP	PLTERS 20.97.27790/1 00000	0 00175	COPIER USAGE 07/19-08/18/07 N.A.D.A. APPRAISAL GUIDES 176 00 27978/1 000000 00475
JOBS 1ST FOR	TEENS-BINDINGS		OLDER USED CAR & MOTORCYCLE NORWALK FAMILY PRACTICE INC 32.96 27978/1 000000 00475
JOBS 1ST FOR BOBEL'S OFFICE SUP CALCULATOR-12	TEENS-3 PLY PAPER PLIERS 115.39 27800/1 000000		MEDICAL RECORDS-G BAILEY NORWALK REFLECTOR INC 106.80 27978/1 000000 00475
		00200	LEGAL NOTICE-FUEL CARDS HURON COUNTY COMMISSIONERS 6,381.50 27462/1 000000 00475 INDIRECT COSTS-SEPT 2007
LAPTOP COMPUT HURON COUNTY TREAS	ER URER 28,219.79 27461/1 000000	00270	
BOND PAYMENT- DENISE THOMPSON TRAINING REIM	SPET 2007 30.90 27451/1 000000	00300	115-115 ADM. & OPERATION 44,018.85 * * Total * * 115-116 SOCIAL SERVICES
HUNTINGTON NATURAL NATURAL GAS P	GAS 210.27 27984/1 000000	00350	CARRIE BISCHOFF 9.25 27454/1 000000 00300
			TRAVEL REIMB-NON TAXABLE PUBLIC CHILDERN SERVICES 15.00 27454/1 000000 00300
WAL-MART COMMUNITY APS CLOTHING WAL-MART COMMUNITY	ACCT#:275505264904089006 BRC 88.66 27978/1 000000		MEETING ON 7/31-SUE K CONNIE NELSON 1.068.42 27458/1 000000 00470
WAL-MART COMMUNITY ENVELOPES, SPO	BRC 75.74 27978/1 000000 WGES,CLEANERS	00475	DAY CARE PROVIDER-JULY 2007 STACIA J ZELMS DAY CARE PROVIDER-JULY 2007
h Number: 34	CLAIM SCHEDULE Date: 09/05/2007 Reference:		7 CLAIM SCHEDULE Page: Batch Number: 34 Date: 09/05/2007 Reference:
Vendor	Amount PO/Line Warra		Vendor Amount BO/Line Warrant Account
WAL-MART COMMUNITY EXPO KIT & CA	imound toyathe warra		
EXPO KIT & CA MT BUSINESS TECHNO COPIER USAGE	LENDARS DLOGIES IN 133.73 27448/1 00000		BELT, PIPE, MUFFLER, MODULE INTERSTATE BATTERIES 56.16 28084/1 000000 00475
HURON COUNTY COMMI	SSIONERS 2.389.67 27463/1 00000		AA BATTERIES OHIO EDISON 171.28 27630/1 000000 00475
INDIRECT COST	S-SEPT 2007		STREET LIGHTING OHIO EDISON 20.85.27586/1 000000 00475
116 SOCIAL SERVICES	4,185.68 * * Total * *		DERUSSEY OUTPOST ELECTRIC CHARGES SAN BAY CO 31.86 28084/1 000000 00475
PUBLIC ASSISTANCE	48,204.53 * * Total * *		ROLL TOWELS FOR BATHROOMS 125-126 AUTO TAX - ROADS 14,968.57 * * Total * *
SPECIAL FUNDS - JPC 124 SPECIAL FUNDS -	JPC		125-125 AUTO TAX - ROADS 14,968.57 * * Total * * 125-127 AUTO TAX - BRIDGES
BARRY W VERMEEREN	LLC 981.48 26565/1 00000	0 00475	CHAPPEL CREEK HARDWOODS 366.80 28086/1 000000 00210
B/07 MEDIATIC	N SERVICES		WOOD BETTY JANE HAHN 200.00 28081/1 000000 00475
124 SPECIAL FUNDS -	JPC 981.48 * * Total * *		PORTABLE FOR CL-186-01.37 & LY-030-02.87
SPECIAL FUNDS - JPC	981.48 * * Total * *		125-127 AUTO TAX - BRIDGES 566.80 * * Total * *
AUTO TAX 125 AUTO TAX - OFFIC	2		125-128 ENGINEERING QUILL CORPORATION 107.97 28083/1 000000 00175
OUTLL CORPORATION	319 97 28064/1 00000	0 00200	QUILL CORPORATION 107.97 28083/1 000000 00175 INK CARTRIDGES, PRINTER & USB CABLE
INK CARTRIDGE	319.97 28064/1 00000 S, PRINTER & USB CABLE O INC 68.63 28070/1 00000 ANGLE STOP, COUPLING & COVERS		125-128 ENGINEERING 107.97 * * Total * *
WAL-MART COMMUNITY	BRC 154.26 28070/1 00000		125 AUTO TAX 16,186.20 * * Total * *
FIRE SAFE, FAN	& TARPS	-	131 RECORDERS EQUIPMENT
125 AUTO TAX - OFFIC	E 542.86 * * Total * *		131-131 RECORDERS EQUIPMENT
126 AUTO TAX - ROADS A J RILEY INC	215.00 28082/1 00000	0 00210	KAREN A. FRIES 20.00 28047/1 000000 00200 PRINTER
TACK PATCHES	PONTIAC SECTION LINE RD		131-131 RECORDERS EQUIPMENT 20.00 * * Total * *
REGULAR UNLEA ERIE MATERIALS INC	DED & OFF ROAD DIESEL 1,038.96 28082/1 000000		131 RECORDERS EQUIPMENT 20.00 * * Total * *
COLD MIX GREGORY FINDING	120.00 28082/1 000000		134 CLERK OF COURT COMPU
60 BALES OF S HANSON AGGREGATES	TRAW		134-134 CLERK OF COURT COMPU
STONE BOHN IMPLEMENT COM SWITCH & CANO	PANY 1.008.00 28074/1 00000	0 00275	AMERICAN BERAADBAND AND 32.05 27359/1 000000 00260 DSL LOOP
h Number: 34	CLAIM SCHEDULE Date: 09/05/2007 Reference:		CLAIM SCHEDULE Page: Batch Number: 34 Date: 09/05/2007 Reference:
Vendor	Amount DO/Time Maxaa		Vendor Amount PO/Line Warrant Account
PARTS DISTRIBUTORS	INC 150.28 28074/1 00000		134-134 CLERK OF COURT COMPU 32.05 * * Total * *
BELT, PIPE, MUR INTERSTATE BATTERI AA BATTERIES	FLER,MODULE ES 56.16 28084/1 00000	0 00475	134-134 CLERK OF COURT COMPU 32.05 * * Total * *
OHIO EDISON STREET LIGHTI	NG 171.28 27630/1 00000	0 00475	134 CLERK OF COURT COMPU 32.05 * * Total * *
OHIO EDISON DERUSSEY OUTF	20.85 27586/1 00000 OST ELECTRIC CHARGES		145 CHILDREN'S SERVICE F 145-145 CHILDREN'S SERVICE F
SAN BAY CO ROLL TOWELS F	31 86 28084/1 00000	0 00475	AMERICAN ELECTRIC POWER COR 345.97 27985/1 000000 00150
126 AUTO TAX - ROADS			ESAA-MEIDERMEIER-ELECTRIC THERESA BURRIS 203.17 27985/1 000000 00150
127 AUTO TAX - BRIDG			FOSTER CHILD EXPENSE REIMB COLUMBIA GAS 213,91 27985/1 000000 00150
CHAPPEL CREEK HARD WOOD		0 00210	ESAA-WALLACE-GAS E00000 0150 RADISA RADAVAROVIC 600.00 27985/1 000000 00150 ESAA-BHELLER-RENT
BETTY JANE HAHN	200.00 28081/1 00000 CL-186-01.37 & LY-030-02.87	0 00475	GREGORY C KECK PHD 500.00 27985/1 000000 00150 PASSS-A WAHL-COUNSELING
27 AUTO TAX - BRIDG			TIFFANY MICHELLE SKULLY 303.00 27985/1 000000 00150 FOSTER CHILD EXPENSE REIMB
28 ENGINEERING	- IOLAL - *		WAL-MART COMMUNITY BRC 506.09 27985/1 000000 00150 FOSTER CARE CHILD EXPENSE
QUILL CORPORATION	107.97 28083/1 00000	0 00175	WAL-MART COMMUNITY BRC 183.68 27985/1 000000 00150 ESAA-GRAY-BABY FURNITURE
INK CARTRIDGE	S, PRINTER & USB CABLE		WAL-MART COMMUNITY BRC 269.39 27985/1 000000 00150 ESAA-O'DONNELL-GROCERIES
128 ENGINEERING	107.97 * * Total * * 16,186.20 * * Total * *		WAL-MART COMMUNITY BRC 211.37 27985/1 000000 00150 ESAA-WOOD-RARY FURNITURE 145-145 CHILDREN'S SERVICE F 3,336.58 * * Total * *
RECORDERS EQUIPMENT			145 CHILDREN'S SERVICE F 3,336.58 * * Total * * 180 MUNY ROAD
131 RECORDERS EQUIPM	20.00 28047/1 000000	00200	180 MUNY ROAD 180-180 MUNY ROAD
RECORDERS EQUIPMENT L31 RECORDERS EQUIPM KAREN A. FRIES PRINTER			MILAN VILLAGE 9,082.18 27668/1 000000 00475 PERMISSIVE TAX/OLD STATE RD
L31 RECORDERS EQUIPM KAREN A. FRIES	ENT 20.00 * * Total * *		
131 RECORDERS EQUIPM KAREN A. FRIES PRINTER 131 RECORDERS EQUIPM	ENT 20.00 * * Total * * 20.00 * * Total * *		180-180 MUNY ROAD 9,082.18 * * Total * *
KAREN A. FRIES PRINTER	20.00 * * Total * *		180-180 MUNY ROAD 9,082.18 * * Total * * 180 MUNY ROAD 9,082.18 * * Total * *
KAREN A. FRIES PRINTER 131 RECORDERS EQUIPM RECORDERS EQUIPMENT LERK OF COURT COMPU	20.00 * * Total * *	0 00260	

TUESDAY

SEPTEMBER 4, 2007

	CLAIM SC			Page: 10		CLAIM				Page: 11
Batch Number: 34 Vendor	Date: 09/05/20		erence:		Batch Number: 34	Date: 09/0			sience:	
VERIZON WIRELESS		nt PO/Line 121.94 27169/1			Vendor SPARKS COMMERCIAL			PO/Line 27510/1		
CELL PHONE; ACC	T#:1745820900	141.74 27103/1	000000	00475	RECOVER LOADER	R TIRES	10,010.00	2/310/1	000000	00280
183-183 MUNICIPAL COURT A	DV	121.94 * * Total :	* *		500-501 TRANSFER STATION		11,025.25	* * Total *	* *	
183 MUNICIPAL COURT ADV		121.94 * * Total •	* *		500 LANDFILL		11,025.25	* * Total *	*	
184 VOCA 184-184 VOCA					560 HEALTH INSURANCE 560-560 HEALTH INSURANCE					
VERIZON WIRELESS CELL PHONE;ACC	T#:1745820900	365.82 27730/1	000000	00180	Z-S PRESCRIPTION PI RX CLAIMS 08/2	LAN 28/07	20,054.06		000000	00260
184-184 VOCA		365.82 * * Total *	• •		560-560 HEALTH INSURANCE		20,054.06	* * Total *	*	
184 VOCA		365.82 * * Total *	* *		560 HEALTH INSURANCE		20,054.06	* * Total *	•	
189 SENIOR SERVICES CENT 189-189 SENIOR SERVICES C	ENT				600 EARLY INTERVENT COLL 600-600 EARLY INTERVENT C					
SENIOR ENRICHMENT S. TANGIBLE PERSO	ERVICES 15, NAL PROPERTY REIM	791.65 BURSEMENT	000000	00260	QUALITY CHEMICAL CO DOOR SPRINGS 1		19.90	27580/1	000000	00175
189-189 SENIOR SERVICES C	ENT 15,	791.65 * * Total *	*		600-600 EARLY INTERVENT C	OLL	19.90	* * Total *	*	
189 SENIOR SERVICES CENT	15,	791.65 * * Total *			600 EARLY INTERVENT COLL		19.90	* * Total *		
193 CITIZENS CORP 193-193 CITIZENS CORP					620 HARTER TRUST 620-620 HARTER TRUST					
HURON COUNTY HEALTH REIMB MRC GRAN		911.01 28049/1	000000	00275	WAL-MART COMMUNITY FUN RUN		45.00	27791/1	000000	00250
193-193 CITIZENS CORP	9	911.01 * * Total *			WAL-MART COMMUNITY GRAVELLE FAMIL		8.60	27791/1	000000	00250
193 CITIZENS CORP	5	911.01 * * Total *	*		620-620 HARTER TRUST		53.60	* * Total *	•	
500 LANDFILL 500-501 TRANSFER STATION					620 HARTER TRUST		53.60	* * Total *	•	
BUTLER GLASS LTD		41.25 27510/1	000000	00280	635 COMMISSARY TRUST 635-635 COMMISSARY TRUST					
FIX BROKEN TRUC SMETZER SECURITY SYS 12 MONTHS MONIT	TEMS LL 1	68.00 27510/1	000000	00280	G & L SUPPLY CO CLEANING SUPPL	IES INV 375163	51.77	27841/1	000000	00260
Batch Number: 34	CLAIM SC Date: 09/05/20		erence:	Page: 12						
Vendor		nt PO/Line		Account						
KAYLINE COMPANY		256.21 27841/1								
RICHARD E KENNISON	ES INV 171466	400.00 27841/1	000000	00260						
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07-292

IN THE MATTER OF RE-APPOINTMENT TO THE HURON COUNTY BOARD OF MR/DD 169

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

WHEREAS, the term of John Roeder will expire on September 30, 2007; and

WHEREAS, Mr. Roeder is eligible for and desires to be reappointed to the board; now therefore

BE IT RESOLVED, that the Board of Huron County Commissioners hereby re-appoints John Roeder, 64 South Main Street, New London, Ohio for a term commencing October 1, 2007 and ending September 30, 2011; 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

07-293

IN THE MATTER OF AUTHORIZING THE COUNTY ENGINEER TO SUBMIT FOR THE ROUND 22 FUNDING OF CERTAIN HIGHWAY AND BRIDGE PROJECTS BY THE OHIO PUBLIC WORKS COMMISSION

Mike Adelman moved to adopt the following resolution:

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and

WHEREAS, District Nine of the Ohio Public Works Commission has established local application deadlines for the Engineering Review Subcommittee and the District's Executive and Integrating Committee Selection meeting prior to submittal of locally reviewed, ranked and selected projects to the Ohio Public Works Commission in Columbus; and

WHEREAS, the County Engineer has requested authorization to submit various projects as part of Huron County's application process; now therefore

BE IT RESOLVED, the Board of Huron County Commissioners does hereby authorize the County Engineer to submit for the funding of various improvement projects to the Ohio Public Works Commission and for the Round 22 funding of said projects from the Engineer's Auto Tax account to the extent said projects are selected by the Local Integrating Committee, approved by the District Committee and otherwise approved for funding by the Ohio Public Works Commission; 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

07-294

IN THE MATTER OF AUTHORIZING APPROPRIATION ADJUSTMENTS WITHIN THE GENERAL FUND #024

Gary W. Bauer moved the following resolution:

WHEREAS, there is a need for an appropriation adjustment;

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
	024	00125	001	\$2,500.00		024	00275	001	\$1,000.00
		Salaries					Contracts	5	
						024	00175	001	\$1,500.00
							Supplies	5	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

REGULAR SESSION IN THE MATTER OF TRAVEL

TUESDAY

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

Karen Fries, Recorder, on September 21, 2007, to Howland Township, Trumbull County, Ohio for District Meeting.

8/30/2807 15:59 4196538474 HELPHEGRONG PAGE 83	08/30/2007 15:59 4196630474 HELPMEGRONG PAGE
419- 463-3310	15:55 415653474 HELMEDRONG PADE
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Huron County Buildings & Grounds Request Form	Huron County Buildings & Grounds Request Form
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8/38/2807 15:59 4196638474 HELPMEGROWS PAGE 82 _	
Huron County Buildings & Grounds Request Form	
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IN THE MATTER OF LETTER

Robert Johnson Ohio Low and Moderate Income Housing Trust Fund

Dear Mr. Johnson:

This letter is in support of the proposal submitted by Ohio District 5 Area Agency on Aging, (AAA) to the

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Ohio Low and Moderate Income Housing Trust Fund. We understand that there is an extensive waiting list for home repair service, and that Ohio District 5 AAA will be able to continue to meet those needs with this grant proposal.

A few points that we would like to address are as follows:

- 1) Home repair coordination is done through the local senior centers of Senior Enrichment Services in the county. They, in turn, refer clients to the District 5 office and make follow-up calls for the clients, when necessary.
- 2) Many organizations provide specialized services to senior county residents. However, Senior Enrichment Services is the county focal point for senior services and was designated the county organization to provide assistance to the 60+ residents.
- 3) Many seniors residing in the larger homes that were built over 100 years ago cannot afford to repair their homes on an on-going basis, especially living on limited budgets. As expenses continue to rise for everyday living, assistance for repair money increases. With a rising population of elderly citizens, the requests for home repair assistance continue to outweigh the dollars available.

Given the success of past programs we whole heartedly support the grant proposal submitted by District 5 AAA.

Sincerely,

HURON COUNTY BOARD COMMISSIONERS Mike Adelman, Gary W. Bauer, Ralph A. Fegley

<u>At 9:25 a.m</u>. Joe Kovach, Huron County Engineer, and Carl Essex, Huron County Highway Department came before the board in regards to a bridge on Troy Mill Road explained the condition and how they have put up barricades which have been vandalized many times. Mr. Kovach has instructed this bridge to be closed. It is on for funding to be replaced.

Administrator/Clerk's Report

Cheryl Nolan discussed an email received from Seneca County in regards to a joint Crosswaeh board meeting to be held either October 16, 2007 or October 25, 2007 to approve the reappointment of the Crosswaeh Board. After discussion Ralph Fegley stated that as president of the board he is willing to attend this meeting and stated that October 16, 2007 would be his first choice but that he had October 25, 2007 open on his calendar as well. Ms. Nolan will reply to Seneca County with this information.

OTHER BUSINESS

An email from Erie County was discussed in regards to a meeting to be held in Erie County on September 25, 2007. This meeting is to be held at their board room downtown Sandusky, Ohio and is to be held with the consultants for the Regional Airport. Gary Bauer stated that he will attend, and Mike Adelman and Ralph Fegley will let them know later. The board will be attending the Huron County Airport Board meeting on September 19, 2007 and will invite the Airport Board to attend the Erie County meeting at that time.

The board discussed and agreed not to meet on Thursday, September 6, 2007. Further discussion was had in regards to the classified and unclassified positions according to the changes that House Bill 187 made to the laws on civil service. Cheryl Nolan to send out letters and consent forms to all those department heads that this change applies to.

At 10:35 a.m. the board recessed.

<u>At 1:00 p.m</u>. regular session resumed. The Courthouse Complex Energy Project construction meeting to place.

Insert minutes from meeting.

IN THE MATTER OF TRAVEL

Gary W. Bauer moved to approve an additional travel request this day. Mike Adelman seconded the

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

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

Cheryl Nolan, Commissioners' Office, on September 7, 2007, to Columbus, Ohio, for CCC/ESAO winter conference program committee meeting.

<u>At 1:25 p.m</u>. Gary W. Bauer moved to adjourn. Mike Adelman 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 September 4, 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 1:25 p.m.

Signatures on file.